

October 2012 Mail Services Billing Report

000100	Agricultural & Applied Economics				
120207	General Teaching				
	POSTAGE	1009	D	11112012	\$0.45
	Total Transactions for FUND CODE: 120207				<u>\$0.45</u>
130303	Agec General Researc				
	POSTAGE	1008	D	11112012	\$1.40
	Total Transactions for FUND CODE: 130303				<u>\$1.40</u>
549227	Environmental & Resource Economics				
	POSTAGE	1015	D	11112012	\$0.40
	POSTAGE	1015	D	11112012	\$0.40
	POSTAGE	1015	D	11112012	\$0.51
	Total Transactions for FUND CODE: 549227				<u>\$1.31</u>
550001	Ag Economics Surplus				
	POSTAGE	1003	D	11112012	\$0.45
	Total Transactions for FUND CODE: 550001				<u>\$0.45</u>
	Total Transactions for ORG CODE: 000100				<u>\$3.61</u>

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000200	Biological Systems Engineering				
118676	Faculty Fellow Zheng				
	INTLPRI - GT004672	1009	D	11112012	\$0.95
	Total Transactions for FUND CODE: 118676				<u>\$0.95</u>
120218	Agec Teaching Acct				
	POSTAGE	1030	D	11112012	\$0.93
	POSTAGE	1030	D	11112012	\$2.80
	Total Transactions for FUND CODE: 120218				<u>\$3.73</u>
140043	EG Ag Egr Oper				
	POSTAGE	1001	D	11112012	\$0.45
	POSTAGE	1002	D	11112012	\$1.81
	POSTAGE	1004	D	11112012	\$1.81
	POSTAGE	1004	D	11112012	\$0.45
	POSTAGE	1005	D	11112012	\$5.90
	POSTAGE	1011	D	11112012	\$0.90
	POSTAGE	1011	D	11112012	\$8.86
	POSTAGE	1011	D	11112012	\$0.45
	POSTAGE	1015	D	11112012	\$0.45
	POSTAGE	1016	D	11112012	\$0.45
	POSTAGE	1022	D	11112012	\$0.65
	POSTAGE	1022	D	11112012	\$0.45
	INTLPRI - GT004488	1026	D	11112012	\$0.70
	Total Transactions for FUND CODE: 140043				<u>\$23.33</u>
440449	Residual Biological Systems Engr				
	UPS SENDSUITE	1024	D	11112012	\$6.88
	Total Transactions for FUND CODE: 440449				<u>\$6.88</u>
	Total Transactions for ORG CODE: 000200				<u>\$34.89</u>

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000300 Crop & Soil Environmental Science

130312 CSES Operating Acct

POSTAGE	1001	D	11112012	\$5.04
POSTAGE	1001	D	11112012	\$1.81
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$7.26
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$1.90
POSTAGE	1005	D	11112012	\$10.19
POSTAGE	1005	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$2.82
POSTAGE	1008	D	11112012	\$1.64
INTLPRI - GT005250	1008	D	11112012	\$0.98
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$1.06
POSTAGE	1015	D	11112012	\$1.91
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$99.90
POSTAGE	1026	D	11112012	\$35.22
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

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POSTAGE	1031	D	11112012	\$1.05
Total Transactions for FUND CODE: 130312				\$179.88

140046

Soil Testing Lab

POSTAGE	1001	D	11112012	\$0.81
POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$9.02
POSTAGE	1001	D	11112012	\$1.10
POSTAGE	1001	D	11112012	\$1.66
POSTAGE	1001	D	11112012	\$2.80
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$1.21
POSTAGE	1001	D	11112012	\$2.38
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$1.62
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$2.20
POSTAGE	1002	D	11112012	\$15.32
POSTAGE	1002	D	11112012	\$0.93
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$0.93
POSTAGE	1002	D	11112012	\$1.27
POSTAGE	1002	D	11112012	\$2.72
POSTAGE	1002	D	11112012	\$1.21
POSTAGE	1002	D	11112012	\$0.64
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$1.61
POSTAGE	1002	D	11112012	\$4.66
POSTAGE	1003	D	11112012	\$1.27
POSTAGE	1003	D	11112012	\$0.93

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POSTAGE	1003	D	11112012	\$1.86
POSTAGE	1003	D	11112012	\$0.96
POSTAGE	1003	D	11112012	\$1.27
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$2.20
POSTAGE	1003	D	11112012	\$4.84
POSTAGE	1003	D	11112012	\$2.93
POSTAGE	1003	D	11112012	\$7.15
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$1.27
POSTAGE	1004	D	11112012	\$1.86
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.27
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$2.76
POSTAGE	1004	D	11112012	\$15.40
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.32
POSTAGE	1005	D	11112012	\$0.32
POSTAGE	1008	D	11112012	\$3.36
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$1.27
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$1.86
POSTAGE	1008	D	11112012	\$3.84
POSTAGE	1008	D	11112012	\$6.06
POSTAGE	1008	D	11112012	\$0.32

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POSTAGE	1008	D	11112012	\$0.32
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1008	D	11112012	\$0.32
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1008	D	11112012	\$2.20
POSTAGE	1008	D	11112012	\$1.21
POSTAGE	1009	D	11112012	\$6.60
POSTAGE	1009	D	11112012	\$16.96
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1011	D	11112012	\$22.44
POSTAGE	1011	D	11112012	\$1.40
POSTAGE	1011	D	11112012	\$2.64
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$2.20
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$1.61
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$0.93
POSTAGE	1011	D	11112012	\$1.61
UPS SENDSUITE	1012	D	11112012	\$9.06
POSTAGE	1015	D	11112012	\$1.27
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$2.80
POSTAGE	1015	D	11112012	\$27.89
POSTAGE	1015	D	11112012	\$5.45

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POSTAGE	1015	D	11112012	\$6.06
POSTAGE	1015	D	11112012	\$1.61
POSTAGE	1015	D	11112012	\$2.54
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$0.05
POSTAGE	1015	D	11112012	\$1.44
POSTAGE	1015	D	11112012	\$2.20
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$2.80
POSTAGE	1015	D	11112012	\$2.80
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$1.44
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$0.32
POSTAGE	1015	D	11112012	\$1.78
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$1.10
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$2.13
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.62
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.10
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$1.27

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POSTAGE	1017	D	11112012	\$2.38
POSTAGE	1017	D	11112012	\$1.86
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$1.86
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$4.04
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$13.60
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$1.86
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$1.86
POSTAGE	1018	D	11112012	\$1.86
POSTAGE	1018	D	11112012	\$3.48
POSTAGE	1018	D	11112012	\$0.32
POSTAGE	1018	D	11112012	\$7.15
POSTAGE	1018	D	11112012	\$1.21
POSTAGE	1018	D	11112012	\$0.32
POSTAGE	1019	D	11112012	\$0.32
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$2.20
POSTAGE	1022	D	11112012	\$0.32
POSTAGE	1022	D	11112012	\$2.20
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$1.10

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POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$2.55
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$13.96
POSTAGE	1022	D	11112012	\$2.42
UPS SENDSUITE	1022	D	11112012	\$5.49
POSTAGE	1023	D	11112012	\$1.28
POSTAGE	1024	D	11112012	\$0.40
POSTAGE	1024	D	11112012	\$1.62
POSTAGE	1024	D	11112012	\$0.18
POSTAGE	1024	D	11112012	\$0.40
POSTAGE	1024	D	11112012	\$5.97
POSTAGE	1024	D	11112012	\$33.21
POSTAGE	1024	D	11112012	\$0.40
POSTAGE	1024	D	11112012	\$14.08
POSTAGE	1026	D	11112012	\$1.10
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$2.63
POSTAGE	1026	D	11112012	\$0.40
POSTAGE	1026	D	11112012	\$0.81
POSTAGE	1026	D	11112012	\$5.66
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$0.81
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.32
POSTAGE	1026	D	11112012	\$2.48
POSTAGE	1026	D	11112012	\$2.44
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1030	D	11112012	\$0.93

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POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$3.56
POSTAGE	1030	D	11112012	\$1.86
POSTAGE	1030	D	11112012	\$1.61
POSTAGE	1030	D	11112012	\$1.87
POSTAGE	1030	D	11112012	\$4.50
POSTAGE	1030	D	11112012	\$1.86
POSTAGE	1030	D	11112012	\$1.27
POSTAGE	1030	D	11112012	\$1.78
POSTAGE	1030	D	11112012	\$0.65
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$3.15
POSTAGE	1030	D	11112012	\$0.64
POSTAGE	1030	D	11112012	\$1.44
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$1.27
POSTAGE	1031	D	11112012	\$1.86
POSTAGE	1031	D	11112012	\$0.93
POSTAGE	1031	D	11112012	\$2.20
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$2.77
POSTAGE	1031	D	11112012	\$2.46
POSTAGE	1031	D	11112012	\$0.93
POSTAGE	1031	D	11112012	\$1.86
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.32
POSTAGE	1031	D	11112012	\$10.56

Total Transactions for FUND CODE: 140046 \$505.67

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	POSTAGE	1005	D	11112012	\$3.73
	POSTAGE	1017	D	11112012	\$20.19
	POSTAGE	1017	D	11112012	\$12.59
	Total Transactions for FUND CODE: 230308				<hr/> \$36.51
440901	Turfgrass Variety Evaluation				
	POSTAGE	1009	D	11112012	\$5.24
	POSTAGE	1016	D	11112012	\$14.85
	Total Transactions for FUND CODE: 440901				<hr/> \$20.09
579517	Crop & Soil Env Sciences Royalties				
	UPS SENDSUITE	1001	D	11112012	\$11.80
	UPS SENDSUITE	1001	D	11112012	\$11.39
	UPS SENDSUITE	1001	D	11112012	\$8.49
	UPS SENDSUITE	1001	D	11112012	\$8.69
	UPS SENDSUITE	1004	D	11112012	\$14.99
	UPS SENDSUITE	1004	D	11112012	\$7.44
	UPS SENDSUITE	1004	D	11112012	\$10.23
	UPS SENDSUITE	1009	D	11112012	\$6.20
	Total Transactions for FUND CODE: 579517				<hr/> \$79.23
	Total Transactions for ORG CODE: 000300				<hr/> \$821.38

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000400 Animal and Poultry Sciences

120235 Teaching

POSTAGE	1002	D	11112012	\$0.88
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$11.72
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$18.18
POSTAGE	1010	D	11112012	\$31.51
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$10.82
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$6.41
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.40
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$1.57
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
INTLPRI - GT004489	1022	D	11112012	\$0.70
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.48

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POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.70
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.44
Total Transactions for FUND CODE: 120235				\$97.94

130338

Res Admin

POSTAGE	1005	D	11112012	\$0.44
Total Transactions for FUND CODE: 130338				\$0.44

140048

Extension Administration

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$5.66
POSTAGE	1004	D	11112012	\$5.16
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1017	D	11112012	\$0.55
POSTAGE	1017	D	11112012	\$5.04
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.45
UPS SENDSUITE	1019	D	11112012	\$25.10
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$5.28
POSTAGE	1026	D	11112012	\$5.90
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$0.44
POSTAGE	1031	D	11112012	\$3.22

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	POSTAGE	1031	D	11112012	\$0.81
	POSTAGE	1031	D	11112012	\$0.81
	Total Transactions for FUND CODE:			140048	\$63.37
230310	An Sci Overhead				
	POSTAGE	1017	D	11112012	\$0.45
	POSTAGE	1019	D	11112012	\$0.45
	Total Transactions for FUND CODE:			230310	\$0.90
548047	Beef extension				
	POSTAGE	1016	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$0.90
	POSTAGE	1031	D	11112012	\$6.75
	POSTAGE	1031	D	11112012	\$5.40
	POSTAGE	1031	D	11112012	\$0.45
	Total Transactions for FUND CODE:			548047	\$14.85
	Total Transactions for ORG CODE:			000400	\$177.50

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000500 Biochemistry

130351 Dept Operating Funds

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.64
POSTAGE	1004	D	11112012	\$2.15
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.06
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$1.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 130351 \$10.59

Total Transactions for ORG CODE: 000500 \$10.59

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000600 Dairy Science

140050 EG Ag Dairy Sc Ex Op

POSTAGE	1001	D	11112012	\$1.50
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.89
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$2.70
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$5.04
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$1.23
POSTAGE	1030	D	11112012	\$5.04
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$45.76

Total Transactions for FUND CODE: 140050 \$68.46

140051 EG Ag Dairy Sc Fora

POSTAGE	1002	D	11112012	\$2.42
POSTAGE	1002	D	11112012	\$5.11
POSTAGE	1002	D	11112012	\$12.93
POSTAGE	1002	D	11112012	\$5.11
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$1.46
POSTAGE	1002	D	11112012	\$22.16

Total Transactions for FUND CODE: 140051 \$50.40

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Total Transactions for ORG CODE: 000600

\$118.86

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000700 Entomology

140053 EG Ag Ent Ex Admin

POSTAGE	1001	D	11112012	\$1.81
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.98
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$1.98
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$1.98
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$5.43
POSTAGE	1005	D	11112012	\$3.62
POSTAGE	1005	D	11112012	\$1.98
POSTAGE	1008	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$1.98
POSTAGE	1009	D	11112012	\$3.96
POSTAGE	1010	D	11112012	\$1.98
POSTAGE	1010	D	11112012	\$1.98
POSTAGE	1011	D	11112012	\$1.98
POSTAGE	1011	D	11112012	\$2.15
POSTAGE	1011	D	11112012	\$1.40
POSTAGE	1015	D	11112012	\$3.96
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$1.98
POSTAGE	1018	D	11112012	\$1.98
POSTAGE	1019	D	11112012	\$1.98

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	POSTAGE	1022	D	11112012	\$0.45
	POSTAGE	1022	D	11112012	\$0.90
	POSTAGE	1022	D	11112012	\$1.98
	POSTAGE	1023	D	11112012	\$1.98
	POSTAGE	1023	D	11112012	\$3.96
	POSTAGE	1023	D	11112012	\$1.81
	POSTAGE	1023	D	11112012	\$1.98
	POSTAGE	1024	D	11112012	\$0.65
	POSTAGE	1025	D	11112012	\$1.70
	POSTAGE	1025	D	11112012	\$1.50
	POSTAGE	1026	D	11112012	\$1.64
	POSTAGE	1026	D	11112012	\$1.98
	POSTAGE	1029	D	11112012	\$1.64
	POSTAGE	1029	D	11112012	\$1.64
	POSTAGE	1030	D	11112012	\$1.64
	POSTAGE	1030	D	11112012	\$1.98
	POSTAGE	1030	D	11112012	\$0.45
	POSTAGE	1030	D	11112012	\$1.98
					<hr/>
				Total Transactions for FUND CODE: 140053	\$87.58
230688	CDP Overhead				
	POSTAGE	1002	D	11112012	\$2.59
	POSTAGE	1003	D	11112012	\$20.73
	POSTAGE	1003	D	11112012	\$8.10
	POSTAGE	1003	D	11112012	\$6.91
	POSTAGE	1003	D	11112012	\$21.92
	POSTAGE	1004	D	11112012	\$5.24
					<hr/>
				Total Transactions for FUND CODE: 230688	\$65.49
422233	Collection and Mass Rearing of Laric				
	POSTAGE	1005	D	11112012	\$12.82

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Total Transactions for FUND CODE:	422233	<hr/>	\$12.82
Total Transactions for ORG CODE:	000700	<hr/>	\$165.89

October 2012 Mail Services Billing Report

000800 Forest Res & Environ Conserv

140056 EG Ag Forestry Ex Op

UPS SENDSUITE	1004	D	11112012	\$7.84
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Total Transactions for FUND CODE: 140056				<u>\$7.84</u>
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230321 Research OH Recovery

POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.95
POSTAGE	1002	D	11112012	\$0.85
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$3.15
POSTAGE	1002	D	11112012	\$1.95
POSTAGE	1002	D	11112012	\$2.00
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$1.23
POSTAGE	1009	D	11112012	\$1.40
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1016	D	11112012	\$1.06
POSTAGE	1016	D	11112012	\$2.31
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$3.28
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.85
POSTAGE	1017	D	11112012	\$0.76
POSTAGE	1017	D	11112012	\$1.19
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1023	D	11112012	\$0.45

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POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$1.81
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$2.25
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.06

Total Transactions for FUND CODE: **230321** \$37.51

445026 Virginia forest landowner education

POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1029	D	11112012	\$1.64

Total Transactions for FUND CODE: **445026** \$3.04

Total Transactions for ORG CODE: **000800** \$48.39

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000900 Fish and Wildlife Conservation

120280 St Tch F W Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$1.36
POSTAGE	1010	D	11112012	\$1.74
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$2.08
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$2.08
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 120280 \$13.35

450136 Endangered Species Management on Eg

POSTAGE	1001	D	11112012	\$16.94
POSTAGE	1023	D	11112012	\$3.14
POSTAGE	1023	D	11112012	\$7.26
POSTAGE	1023	D	11112012	\$3.28

Total Transactions for FUND CODE: 450136 \$30.62

Total Transactions for ORG CODE: 000900 \$43.97

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001000 College of Natural Resources & Env

123002 St Acad Affairs Offc

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.36
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1025	D	11112012	\$4.84
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 123002 \$9.37

130388 St Research

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$13.05
POSTAGE	1001	D	11112012	\$5.48
POSTAGE	1001	D	11112012	\$0.81
POSTAGE	1001	D	11112012	\$0.55
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$9.45
POSTAGE	1003	D	11112012	\$4.95
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$5.04
POSTAGE	1004	D	11112012	\$0.88
POSTAGE	1004	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$1.39
POSTAGE	1005	D	11112012	\$0.40

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POSTAGE	1005	D	11112012	\$1.06
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$1.64
POSTAGE	1009	D	11112012	\$1.74
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.80
POSTAGE	1015	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$2.38
POSTAGE	1015	D	11112012	\$2.46
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.62
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$2.38
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.58
POSTAGE	1018	D	11112012	\$1.62
POSTAGE	1018	D	11112012	\$2.42
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$1.87
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.83
POSTAGE	1024	D	11112012	\$3.15
POSTAGE	1025	D	11112012	\$6.20
POSTAGE	1025	D	11112012	\$2.64
POSTAGE	1026	D	11112012	\$4.08
POSTAGE	1026	D	11112012	\$0.40

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POSTAGE	1026	D	11112012	\$0.48
POSTAGE	1026	D	11112012	\$2.40
POSTAGE	1026	D	11112012	\$3.56
Total Transactions for FUND CODE:			130388	<hr/>
				\$99.80
Total Transactions for ORG CODE:			001000	<hr/>
				\$109.17

October 2012 Mail Services Billing Report

001100 Horticulture

115487 Horticulture Gardens Expense

POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.44
POSTAGE	1018	D	11112012	\$0.45

Total Transactions for FUND CODE: 115487 \$1.34

130390 General Research

POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$5.90
POSTAGE	1005	D	11112012	\$5.90
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$6.98
POSTAGE	1005	D	11112012	\$5.90
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.81
POSTAGE	1012	D	11112012	\$1.80
POSTAGE	1017	D	11112012	\$2.10
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.59
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$2.99

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POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$2.65
POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1022	D	11112012	\$2.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$5.34
POSTAGE	1025	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$9.62
POSTAGE	1026	D	11112012	\$5.24
POSTAGE	1026	D	11112012	\$5.24
POSTAGE	1026	D	11112012	\$9.18
POSTAGE	1026	D	11112012	\$8.01
POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$5.04
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$4.92
POSTAGE	1031	D	11112012	\$1.80
POSTAGE	1031	D	11112012	\$0.90

Total Transactions for FUND CODE: **130390** \$142.85

548312 General Research Horticulture

POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$2.48
POSTAGE	1001	D	11112012	\$4.90

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POSTAGE	1001	D	11112012	\$3.28
POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$2.48
POSTAGE	1001	D	11112012	\$1.98
POSTAGE	1001	D	11112012	\$6.56
POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$1.64
POSTAGE	1001	D	11112012	\$2.25
POSTAGE	1001	D	11112012	\$2.15
POSTAGE	1001	D	11112012	\$2.76
POSTAGE	1001	D	11112012	\$3.14
POSTAGE	1001	D	11112012	\$5.43
POSTAGE	1001	D	11112012	\$1.74
POSTAGE	1001	D	11112012	\$2.31
POSTAGE	1003	D	11112012	\$1.98
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$4.92
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$8.97
POSTAGE	1019	D	11112012	\$5.98
POSTAGE	1019	D	11112012	\$2.82
POSTAGE	1019	D	11112012	\$8.46
POSTAGE	1019	D	11112012	\$3.14
POSTAGE	1019	D	11112012	\$3.28

October 2012 Mail Services Billing Report

POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$3.14
POSTAGE	1019	D	11112012	\$2.65
POSTAGE	1019	D	11112012	\$8.46
POSTAGE	1026	D	11112012	\$1.81
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.64
Total Transactions for FUND CODE:			548312	<hr/> \$127.81
Total Transactions for ORG CODE:			001100	<hr/> \$272.00

October 2012 Mail Services Billing Report

001200 Plant Pathology Phys & Weed Sci

130401 Administrative

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$2.31
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.65
POSTAGE	1005	D	11112012	\$1.05
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$3.23
POSTAGE	1017	D	11112012	\$4.95
POSTAGE	1017	D	11112012	\$1.75
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$1.62
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$1.05
POSTAGE	1022	D	11112012	\$4.05
POSTAGE	1022	D	11112012	\$85.80
POSTAGE	1023	D	11112012	\$1.19
POSTAGE	1023	D	11112012	\$57.20
POSTAGE	1023	D	11112012	\$6.30
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.32
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.86
POSTAGE	1025	D	11112012	\$1.81

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POSTAGE	1025	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE: 130401				\$186.42

478489

Identification of Cellular Amino Ac

POSTAGE	1030	D	11112012	\$1.64
Total Transactions for FUND CODE: 478489				\$1.64
Total Transactions for ORG CODE: 001200				\$188.06

October 2012 Mail Services Billing Report

001400 Food Science and Technology

130435 Fst Res Operating

POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1018	D	11112012	\$1.91
POSTAGE	1018	D	11112012	\$0.44
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$1.02
POSTAGE	1025	D	11112012	\$0.76
POSTAGE	1029	D	11112012	\$1.23

Total Transactions for FUND CODE: 130435 \$9.11

Total Transactions for ORG CODE: 001400 \$9.11

October 2012 Mail Services Billing Report

001500 Director CALS Resident Instruction

120318 Admin Res Inst CALS

POSTAGE	1005	D	11112012	\$1.57
POSTAGE	1005	D	11112012	\$4.84
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.35
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.36
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$2.96
POSTAGE	1023	D	11112012	\$3.23
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.55
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$0.44
POSTAGE	1031	D	11112012	\$1.06

Total Transactions for FUND CODE: 120318 \$21.16

Total Transactions for ORG CODE: 001500 \$21.16

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001600	International Res Edu & Dev				
120324	Teaching Operations				
	POSTAGE	1030	D	11112012	\$1.05
					<hr/>
	Total Transactions for FUND CODE:		120324		\$1.05
230924	Returned Indirect				
	POSTAGE	1001	D	11112012	\$2.48
	POSTAGE	1008	D	11112012	\$1.64
	POSTAGE	1010	D	11112012	\$5.16
	POSTAGE	1011	D	11112012	\$9.62
	POSTAGE	1022	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$6.05
	POSTAGE	1031	D	11112012	\$1.64
					<hr/>
	Total Transactions for FUND CODE:		230924		\$27.04
					<hr/>
	Total Transactions for ORG CODE:		001600		\$28.09

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001700 CALS Research

130441 Admin Assoc Dean Res

POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$2.25
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$4.97

Total Transactions for FUND CODE: 130441 \$8.32

Total Transactions for ORG CODE: 001700 \$8.32

October 2012 Mail Services Billing Report

002300	Sustainable Biomaterials				
120344	St Operating				
	UPS SENDSUITE	1003	D	11112012	\$10.21
	POSTAGE	1009	D	11112012	\$1.05
	POSTAGE	1018	D	11112012	\$0.45
	POSTAGE	1029	D	11112012	\$0.65
	Total Transactions for FUND CODE: 120344				<hr/> \$12.36
130484	St Research Operate				
	POSTAGE	1008	D	11112012	\$0.45
	POSTAGE	1009	D	11112012	\$1.98
	POSTAGE	1010	D	11112012	\$5.16
	POSTAGE	1012	D	11112012	\$0.45
	POSTAGE	1012	D	11112012	\$1.81
	UPS SENDSUITE	1023	D	11112012	\$13.20
	POSTAGE	1025	D	11112012	\$0.44
	Total Transactions for FUND CODE: 130484				<hr/> \$23.49
	Total Transactions for ORG CODE: 002300				<hr/> \$35.85

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002600 Agriculture Technology 2 year Prog

120350 Agri Technology

POSTAGE	1001	D	11112012	\$13.20
POSTAGE	1002	D	11112012	\$0.48
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$6.16
POSTAGE	1005	D	11112012	\$0.91
POSTAGE	1005	D	11112012	\$5.25
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.09
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.23
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45

Total Transactions for FUND CODE:	120350	\$29.97
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Total Transactions for ORG CODE:	002600	\$29.97
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002800 CALS Extension

141117 Extension Admin

POSTAGE	1001	D	11112012	\$2.48
POSTAGE	1002	D	11112012	\$1.32
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.30
POSTAGE	1004	D	11112012	\$1.21
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$0.62
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1011	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$7.15
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.51
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.76
POSTAGE	1025	D	11112012	\$1.23
POSTAGE	1025	D	11112012	\$4.90
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$2.59
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 141117

\$33.47

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141320	Community Initiatives Oper				
	POSTAGE	1005	D	11112012	\$32.36
	POSTAGE	1005	D	11112012	\$3.82
	Total Transactions for FUND CODE: 141320				<u>\$36.18</u>
141326	VCE Planning and Reporting				
	POSTAGE	1004	D	11112012	\$0.45
	POSTAGE	1018	D	11112012	\$1.83
	POSTAGE	1018	D	11112012	\$0.40
	POSTAGE	1018	D	11112012	\$0.40
	Total Transactions for FUND CODE: 141326				<u>\$3.08</u>
141370	Innovative Leadership Program				
	UPS SENDSUITE	1023	D	11112012	\$6.73
	UPS SENDSUITE	1023	D	11112012	\$8.58
	UPS SENDSUITE	1023	D	11112012	\$8.58
	UPS SENDSUITE	1023	D	11112012	\$8.58
	Total Transactions for FUND CODE: 141370				<u>\$32.47</u>
	Total Transactions for ORG CODE: 002800				<u>\$105.20</u>

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002900	AHNR Information Technology				
	130307	Research Operating			
		POSTAGE	1019	D	11112012 \$2.82
		POSTAGE	1031	D	11112012 \$1.64
		Total Transactions for FUND CODE:	130307		<hr/> \$4.46
		Total Transactions for ORG CODE:	002900		<hr/> \$4.46

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003000 Biomedical Science

120357 BS Administration

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$2.99
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.44
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$1.86

Total Transactions for FUND CODE: 120357 \$11.89

Total Transactions for ORG CODE: 003000 \$11.89

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003200 Small Animal Clinical Sciences

120371 SA Administration

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.80
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.05
POSTAGE	1009	D	11112012	\$27.18
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$3.15
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1029	D	11112012	\$0.05
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$3.60
POSTAGE	1029	D	11112012	\$1.80
POSTAGE	1029	D	11112012	\$1.35
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.65
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 120371 \$51.60

Total Transactions for ORG CODE: 003200 \$51.60

October 2012 Mail Services Billing Report

003300 Veterinary Medicine Experiment Sta

130532 Hatch Holding

POSTAGE	1005	D	11112012	\$1.76
INTLPRI - GT005250	1008	D	11112012	\$1.04
POSTAGE	1012	D	11112012	\$17.25
POSTAGE	1012	D	11112012	\$41.58
POSTAGE	1012	D	11112012	\$10.86
POSTAGE	1012	D	11112012	\$9.84
POSTAGE	1016	D	11112012	\$5.04
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$3.08
POSTAGE	1023	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45

Total Transactions for FUND CODE: 130532 \$93.44

230176 Toxicology Lab

POSTAGE	1012	D	11112012	\$5.75
POSTAGE	1012	D	11112012	\$5.75
POSTAGE	1022	D	11112012	\$5.04

Total Transactions for FUND CODE: 230176 \$16.54

233675 Swine Barn CVM

POSTAGE	1022	D	11112012	\$0.90
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Total Transactions for FUND CODE: 233675 \$0.90

Total Transactions for ORG CODE: 003300 \$110.88

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003400 Academic Affairs

120403 Acad Affairs Admin

POSTAGE	1005	D	11112012	\$1.23
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$0.45

Total Transactions for FUND CODE: 120403 \$2.33

Total Transactions for ORG CODE: 003400 \$2.33

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003500 Large Animal Clinical Sciences

120417 LA Administration

POSTAGE	1001	D	11112012	\$5.16
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.65
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.40
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$1.06
POSTAGE	1031	D	11112012	\$0.44

Total Transactions for FUND CODE: 120417 \$21.61

Total Transactions for ORG CODE: 003500 \$21.61

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003600 Vet Medicine Teaching Hospital

550010 Vet Medicine Surplus

POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$4.92
POSTAGE	1003	D	11112012	\$4.92
POSTAGE	1003	D	11112012	\$4.92
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$3.28
POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1017	D	11112012	\$1.78
POSTAGE	1024	D	11112012	\$26.50
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$22.65
POSTAGE	1030	D	11112012	\$10.25
POSTAGE	1030	D	11112012	\$3.73
POSTAGE	1030	D	11112012	\$0.93

Total Transactions for FUND CODE: 550010 \$89.90

Total Transactions for ORG CODE: 003600 \$89.90

October 2012 Mail Services Billing Report

003700 Population Health Sciences Dept

118030 PHSD Oper Instruction

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$4.05
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.05
POSTAGE	1015	D	11112012	\$0.85
POSTAGE	1015	D	11112012	\$4.09
POSTAGE	1023	D	11112012	\$4.65
POSTAGE	1023	D	11112012	\$0.81
POSTAGE	1023	D	11112012	\$2.02
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$5.04

Total Transactions for FUND CODE: 118030 \$23.91

Total Transactions for ORG CODE: 003700 \$23.91

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003900 Vet Medicine Clinical Services

120005 VTH Administration

POSTAGE	1001	D	11112012	\$2.65
POSTAGE	1001	D	11112012	\$5.05
POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$2.70
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$2.70
POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1001	D	11112012	\$2.31
POSTAGE	1001	D	11112012	\$2.31
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.30
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$2.60
POSTAGE	1002	D	11112012	\$8.10
POSTAGE	1002	D	11112012	\$1.30
POSTAGE	1002	D	11112012	\$7.15
POSTAGE	1002	D	11112012	\$2.48
POSTAGE	1002	D	11112012	\$12.35
POSTAGE	1002	D	11112012	\$3.25
POSTAGE	1002	D	11112012	\$1.92
POSTAGE	1002	D	11112012	\$16.25
POSTAGE	1002	D	11112012	\$5.40
POSTAGE	1002	D	11112012	\$1.95
POSTAGE	1002	D	11112012	\$0.85
POSTAGE	1002	D	11112012	\$3.25
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$8.10
POSTAGE	1002	D	11112012	\$1.98

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POSTAGE	1002	D	11112012	\$2.82
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$3.25
POSTAGE	1002	D	11112012	\$2.48
POSTAGE	1002	D	11112012	\$31.95
POSTAGE	1002	D	11112012	\$30.15
POSTAGE	1002	D	11112012	\$3.90
POSTAGE	1002	D	11112012	\$2.15
POSTAGE	1002	D	11112012	\$3.28
POSTAGE	1002	D	11112012	\$2.15
POSTAGE	1002	D	11112012	\$1.70
POSTAGE	1002	D	11112012	\$1.30
POSTAGE	1002	D	11112012	\$0.85
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$2.48
POSTAGE	1003	D	11112012	\$3.14
POSTAGE	1003	D	11112012	\$1.81
POSTAGE	1003	D	11112012	\$2.65
POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$1.81
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.61
POSTAGE	1003	D	11112012	\$2.70
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$4.90
POSTAGE	1003	D	11112012	\$0.93

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POSTAGE	1003	D	11112012	\$2.20
POSTAGE	1003	D	11112012	\$2.15
POSTAGE	1003	D	11112012	\$1.81
POSTAGE	1004	D	11112012	\$13.50
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$2.31
POSTAGE	1004	D	11112012	\$2.25
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$2.31
POSTAGE	1004	D	11112012	\$1.81
POSTAGE	1004	D	11112012	\$1.98
POSTAGE	1004	D	11112012	\$4.62
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$3.69
POSTAGE	1004	D	11112012	\$5.04
POSTAGE	1005	D	11112012	\$43.23
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$8.89
POSTAGE	1005	D	11112012	\$2.31
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$24.24
POSTAGE	1005	D	11112012	\$0.81

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POSTAGE	1005	D	11112012	\$39.19
POSTAGE	1005	D	11112012	\$15.90
POSTAGE	1005	D	11112012	\$0.65
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.98
POSTAGE	1005	D	11112012	\$2.82
POSTAGE	1005	D	11112012	\$1.80
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$2.31
POSTAGE	1005	D	11112012	\$0.05
POSTAGE	1005	D	11112012	\$19.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.64
POSTAGE	1008	D	11112012	\$1.21
POSTAGE	1008	D	11112012	\$2.01
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$2.48
POSTAGE	1008	D	11112012	\$2.31
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$2.31
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.64
POSTAGE	1008	D	11112012	\$3.28
POSTAGE	1008	D	11112012	\$2.15
POSTAGE	1008	D	11112012	\$1.64

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POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$4.62
POSTAGE	1009	D	11112012	\$2.31
POSTAGE	1009	D	11112012	\$2.48
POSTAGE	1009	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$2.83
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.50
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$5.68
POSTAGE	1009	D	11112012	\$3.28
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$3.23
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$2.42
POSTAGE	1010	D	11112012	\$2.82
POSTAGE	1010	D	11112012	\$2.48
POSTAGE	1010	D	11112012	\$2.15
POSTAGE	1010	D	11112012	\$2.31
POSTAGE	1010	D	11112012	\$4.92
POSTAGE	1010	D	11112012	\$2.31
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.23
POSTAGE	1010	D	11112012	\$2.99
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$2.02
POSTAGE	1011	D	11112012	\$0.40

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POSTAGE	1011	D	11112012	\$2.02
POSTAGE	1011	D	11112012	\$0.73
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$2.59
POSTAGE	1011	D	11112012	\$2.48
POSTAGE	1011	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$2.15
POSTAGE	1011	D	11112012	\$4.62
POSTAGE	1011	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$2.48
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$2.31
POSTAGE	1012	D	11112012	\$2.82
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$3.14
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.98
POSTAGE	1012	D	11112012	\$1.10
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.36
POSTAGE	1012	D	11112012	\$2.99
POSTAGE	1012	D	11112012	\$6.30
POSTAGE	1012	D	11112012	\$1.64
POSTAGE	1012	D	11112012	\$1.35
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1012	D	11112012	\$0.69

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POSTAGE	1012	D	11112012	\$3.60
POSTAGE	1015	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$2.48
POSTAGE	1015	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$3.28
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$0.73
POSTAGE	1015	D	11112012	\$2.48
POSTAGE	1015	D	11112012	\$2.15
POSTAGE	1015	D	11112012	\$4.96
POSTAGE	1015	D	11112012	\$2.15
POSTAGE	1015	D	11112012	\$2.15
POSTAGE	1015	D	11112012	\$2.65
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$2.31
POSTAGE	1015	D	11112012	\$2.31
POSTAGE	1016	D	11112012	\$1.81
POSTAGE	1016	D	11112012	\$1.81
POSTAGE	1016	D	11112012	\$0.09
POSTAGE	1016	D	11112012	\$2.31
POSTAGE	1016	D	11112012	\$2.31
POSTAGE	1017	D	11112012	\$1.98
POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$2.02

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POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$2.31
POSTAGE	1017	D	11112012	\$1.12
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$2.02
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$12.15
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$2.31
POSTAGE	1018	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$2.48
POSTAGE	1018	D	11112012	\$2.65
POSTAGE	1018	D	11112012	\$2.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$5.04
POSTAGE	1018	D	11112012	\$5.94
POSTAGE	1018	D	11112012	\$4.85
POSTAGE	1018	D	11112012	\$13.50
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$5.04
POSTAGE	1018	D	11112012	\$2.82
POSTAGE	1018	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$2.15
POSTAGE	1018	D	11112012	\$2.31
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$3.19
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45

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POSTAGE	1018	D	11112012	\$2.31
POSTAGE	1018	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$3.62
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$1.62
POSTAGE	1018	D	11112012	\$14.54
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$1.98
POSTAGE	1019	D	11112012	\$1.81
POSTAGE	1019	D	11112012	\$3.28
POSTAGE	1019	D	11112012	\$1.21
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$1.35
POSTAGE	1019	D	11112012	\$3.40
POSTAGE	1022	D	11112012	\$13.20
POSTAGE	1022	D	11112012	\$4.62

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POSTAGE	1022	D	11112012	\$3.69
POSTAGE	1022	D	11112012	\$4.62
POSTAGE	1022	D	11112012	\$5.30
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1022	D	11112012	\$2.31
POSTAGE	1022	D	11112012	\$2.31
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.05
POSTAGE	1023	D	11112012	\$0.58
POSTAGE	1023	D	11112012	\$2.72
POSTAGE	1023	D	11112012	\$3.14
POSTAGE	1023	D	11112012	\$1.21
POSTAGE	1023	D	11112012	\$2.12
POSTAGE	1023	D	11112012	\$5.04
POSTAGE	1023	D	11112012	\$2.31
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$2.02
POSTAGE	1023	D	11112012	\$2.15
POSTAGE	1023	D	11112012	\$2.48
POSTAGE	1024	D	11112012	\$2.31
POSTAGE	1024	D	11112012	\$2.48
POSTAGE	1024	D	11112012	\$2.99
POSTAGE	1024	D	11112012	\$2.31
POSTAGE	1024	D	11112012	\$1.81
POSTAGE	1024	D	11112012	\$0.14
POSTAGE	1024	D	11112012	\$1.81

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POSTAGE	1024	D	11112012	\$12.15
POSTAGE	1024	D	11112012	\$1.23
POSTAGE	1025	D	11112012	\$2.10
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$2.15
POSTAGE	1025	D	11112012	\$2.10
POSTAGE	1025	D	11112012	\$2.99
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$2.25
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.80
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$1.64
POSTAGE	1026	D	11112012	\$1.80
POSTAGE	1026	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$1.81
POSTAGE	1026	D	11112012	\$3.15
POSTAGE	1026	D	11112012	\$2.31
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$2.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$2.65
POSTAGE	1029	D	11112012	\$3.95
POSTAGE	1029	D	11112012	\$2.31
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1029	D	11112012	\$2.02
POSTAGE	1029	D	11112012	\$0.90

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POSTAGE	1029	D	11112012	\$6.91
POSTAGE	1029	D	11112012	\$2.48
POSTAGE	1029	D	11112012	\$1.21
POSTAGE	1029	D	11112012	\$2.31
POSTAGE	1029	D	11112012	\$2.65
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$4.05
POSTAGE	1030	D	11112012	\$2.25
POSTAGE	1030	D	11112012	\$2.31
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$3.28
POSTAGE	1030	D	11112012	\$3.28
POSTAGE	1030	D	11112012	\$2.31
POSTAGE	1030	D	11112012	\$2.31
POSTAGE	1030	D	11112012	\$2.31
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$3.28
POSTAGE	1030	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$3.64
POSTAGE	1031	D	11112012	\$5.04
POSTAGE	1031	D	11112012	\$1.98
POSTAGE	1031	D	11112012	\$4.44
POSTAGE	1031	D	11112012	\$0.81
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$2.31
POSTAGE	1031	D	11112012	\$2.42
POSTAGE	1031	D	11112012	\$8.20
POSTAGE	1031	D	11112012	\$3.28
POSTAGE	1031	D	11112012	\$2.82
POSTAGE	1031	D	11112012	\$4.30

October 2012 Mail Services Billing Report

	POSTAGE	1031	D	11112012	\$2.02
	POSTAGE	1031	D	11112012	\$0.45
	Total Transactions for FUND CODE: 120005				<hr/> \$987.43
120016	Histopath Necropsy				
	POSTAGE	1003	D	11112012	\$8.25
	Total Transactions for FUND CODE: 120016				<hr/> \$8.25
	Total Transactions for ORG CODE: 003900				<hr/> \$995.68

October 2012 Mail Services Billing Report

004000 Biological Sciences

117261 LS 1 Operating

POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE:			117261	\$1.35
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120473 Biol Inst Operating

POSTAGE	1003	D	11112012	\$1.06
POSTAGE	1003	D	11112012	\$1.40
POSTAGE	1003	D	11112012	\$2.93
INTLPRI - GT004665	1003	D	11112012	\$2.25
POSTAGE	1004	D	11112012	\$5.75
POSTAGE	1004	D	11112012	\$0.89
INTLPRI - GT005299	1008	D	11112012	\$11.24
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$0.45
INTLPRI - GT004672	1009	D	11112012	\$0.95
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$6.91
POSTAGE	1017	D	11112012	\$13.98
POSTAGE	1017	D	11112012	\$43.99
POSTAGE	1017	D	11112012	\$9.32
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.80
INTLPRI - GT004489	1022	D	11112012	\$24.31
POSTAGE	1022	D	11112012	\$0.88
POSTAGE	1023	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$1.80
POSTAGE	1030	D	11112012	\$1.05
POSTAGE	1031	D	11112012	\$3.14
POSTAGE	1031	D	11112012	\$1.64

Total Transactions for FUND CODE: 120473 \$142.82

Total Transactions for ORG CODE: 004000 \$144.17

October 2012 Mail Services Billing Report

004100 Computer Science

120490 CS Inst Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$2.48
POSTAGE	1008	D	11112012	\$2.31
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.23
POSTAGE	1010	D	11112012	\$2.48
POSTAGE	1015	D	11112012	\$0.88
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.05

Total Transactions for FUND CODE: 120490 \$15.09

Total Transactions for ORG CODE: 004100 \$15.09

October 2012 Mail Services Billing Report

004200 Chemistry

120522 Chemistry

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$7.14
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1009	D	11112012	\$0.85
INTLPRI - GT004672	1009	D	11112012	\$2.25
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.57
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$1.57
POSTAGE	1019	D	11112012	\$3.14
POSTAGE	1031	D	11112012	\$2.10

Total Transactions for FUND CODE: 120522 \$27.76

230405 Chemistry Overhead

POSTAGE	1001	D	11112012	\$1.10
POSTAGE	1001	D	11112012	\$1.30

Total Transactions for FUND CODE: 230405 \$2.40

998700 Am Chem Society Reim

POSTAGE	1001	D	11112012	\$0.45
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October 2012 Mail Services Billing Report

POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1008	D	11112012	\$0.45
INTLPRI - GT004672	1009	D	11112012	\$1.85
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
Total Transactions for FUND CODE:			998700	<hr/>
				\$8.60
Total Transactions for ORG CODE:			004200	<hr/>
				\$38.76

October 2012 Mail Services Billing Report

004300 Foreign Languages and Literatures

120531 FLL Inst Operating

POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$0.55
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.81
INTLPRI - GT005443	1011	D	11112012	\$2.70
POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$2.10
POSTAGE	1019	D	11112012	\$0.88
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1029	D	11112012	\$7.14
POSTAGE	1030	D	11112012	\$7.14
POSTAGE	1030	D	11112012	\$39.10
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 120531 \$74.64

323615 Various

October 2012 Mail Services Billing Report

POSTAGE	1026	D	11112012	\$4.50
POSTAGE	1026	D	11112012	\$1.70
Total Transactions for FUND CODE:			323615	<hr/>
				\$6.20
Total Transactions for ORG CODE:			004300	<hr/>
				\$80.84

October 2012 Mail Services Billing Report

004400 Geosciences

120556 Geol Sciences Oper

POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$5.28
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.23
POSTAGE	1008	D	11112012	\$1.64
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.06
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$6.05
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.88

Total Transactions for FUND CODE: 120556 \$21.28

Total Transactions for ORG CODE: 004400 \$21.28

October 2012 Mail Services Billing Report

004600	Geography				
120567	Geog Inst Operating				
	POSTAGE	1031	D	11112012	\$1.06
	POSTAGE	1031	D	11112012	\$9.95
	Total Transactions for FUND CODE: 120567				<u>\$11.01</u>
415993	State View Program Development Oper				
	POSTAGE	1005	D	11112012	\$2.65
	POSTAGE	1010	D	11112012	\$1.98
	Total Transactions for FUND CODE: 415993				<u>\$4.63</u>
998747	Va Geographic Alliance				
	POSTAGE	1010	D	11112012	\$6.19
	POSTAGE	1010	D	11112012	\$6.19
	Total Transactions for FUND CODE: 998747				<u>\$12.38</u>
	Total Transactions for ORG CODE: 004600				<u>\$28.02</u>

October 2012 Mail Services Billing Report

004700 History

120573 Hist Inst Operating

POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$5.51
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.70
POSTAGE	1010	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$6.05
POSTAGE	1017	D	11112012	\$1.70
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$2.25
POSTAGE	1018	D	11112012	\$2.42
POSTAGE	1019	D	11112012	\$1.74
POSTAGE	1023	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1025	D	11112012	\$1.91
POSTAGE	1031	D	11112012	\$0.90

Total Transactions for FUND CODE: 120573 \$35.86

Total Transactions for ORG CODE: 004700 \$35.86

October 2012 Mail Services Billing Report

004800 English

120591 Engl Inst Operating

POSTAGE	1002	D	11112012	\$17.88
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$9.62
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$2.08
POSTAGE	1004	D	11112012	\$1.64
INTLPRI - GT005250	1008	D	11112012	\$1.34
POSTAGE	1008	D	11112012	\$107.80
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.44
POSTAGE	1009	D	11112012	\$2.15
POSTAGE	1009	D	11112012	\$1.80
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$11.78
POSTAGE	1010	D	11112012	\$1.30
POSTAGE	1010	D	11112012	\$0.09
POSTAGE	1011	D	11112012	\$1.80
POSTAGE	1015	D	11112012	\$5.89
POSTAGE	1015	D	11112012	\$6.95
POSTAGE	1015	D	11112012	\$6.09
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.05
POSTAGE	1017	D	11112012	\$4.96
POSTAGE	1017	D	11112012	\$5.04

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$5.14
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$5.24
POSTAGE	1017	D	11112012	\$2.82
POSTAGE	1018	D	11112012	\$2.38
POSTAGE	1018	D	11112012	\$0.76
POSTAGE	1018	D	11112012	\$2.99
POSTAGE	1018	D	11112012	\$0.44
POSTAGE	1019	D	11112012	\$0.95
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$5.66
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$2.82
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$2.25
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.40
POSTAGE	1026	D	11112012	\$2.46
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$3.14
POSTAGE	1029	D	11112012	\$1.78
POSTAGE	1029	D	11112012	\$5.72
POSTAGE	1029	D	11112012	\$5.72
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$2.48
POSTAGE	1031	D	11112012	\$2.48

Total Transactions for FUND CODE: 120591 \$256.14

Total Transactions for ORG CODE: 004800 \$256.14

October 2012 Mail Services Billing Report

004900 Mathematics

120623 Math Inst Operating

POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$0.45
INTLPRI - GT005250	1008	D	11112012	\$1.04
POSTAGE	1012	D	11112012	\$7.95
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.74
POSTAGE	1022	D	11112012	\$1.98
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$1.19
POSTAGE	1024	D	11112012	\$1.23
POSTAGE	1025	D	11112012	\$1.40
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 120623 \$21.01

Total Transactions for ORG CODE: 004900 \$21.01

October 2012 Mail Services Billing Report

005100 Political Science

120635 Psci Inst Operating

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$8.65
POSTAGE	1004	D	11112012	\$2.25
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$1.64
INTLPRI - GT004672	1009	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$2.82
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$3.15
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$7.95
POSTAGE	1017	D	11112012	\$7.95
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.46
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.81
POSTAGE	1026	D	11112012	\$1.57
POSTAGE	1030	D	11112012	\$1.05

Total Transactions for FUND CODE: 120635 \$49.95

October 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 005100

\$49.95

October 2012 Mail Services Billing Report

005200 Physics

120655 Phys Inst Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.05
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.57
POSTAGE	1023	D	11112012	\$1.23
POSTAGE	1026	D	11112012	\$1.40
POSTAGE	1031	D	11112012	\$1.06

Total Transactions for FUND CODE: 120655 \$11.71

Total Transactions for ORG CODE: 005200 \$11.71

October 2012 Mail Services Billing Report

005300 Psychology

120673 Psyc Inst Operating

POSTAGE	1002	D	11112012	\$5.59
POSTAGE	1002	D	11112012	\$1.44
POSTAGE	1002	D	11112012	\$0.93
POSTAGE	1002	D	11112012	\$1.95
POSTAGE	1002	D	11112012	\$0.93
POSTAGE	1002	D	11112012	\$3.40
POSTAGE	1003	D	11112012	\$1.06
POSTAGE	1004	D	11112012	\$1.87
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.40
POSTAGE	1010	D	11112012	\$1.32
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$2.08
POSTAGE	1012	D	11112012	\$1.61
POSTAGE	1012	D	11112012	\$1.36
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.93
POSTAGE	1017	D	11112012	\$2.59
POSTAGE	1017	D	11112012	\$1.61
POSTAGE	1018	D	11112012	\$3.06
POSTAGE	1018	D	11112012	\$7.13
POSTAGE	1018	D	11112012	\$1.61
POSTAGE	1019	D	11112012	\$1.40

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$2.54
POSTAGE	1023	D	11112012	\$1.49
POSTAGE	1024	D	11112012	\$1.32
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$1.91
POSTAGE	1025	D	11112012	\$1.78
POSTAGE	1025	D	11112012	\$3.95
POSTAGE	1025	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$3.15
POSTAGE	1030	D	11112012	\$1.23
POSTAGE	1031	D	11112012	\$2.31

Total Transactions for FUND CODE: **120673** \$74.64

230468

Psyc Res OHR

POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$8.80
POSTAGE	1003	D	11112012	\$24.20
POSTAGE	1005	D	11112012	\$5.16
POSTAGE	1005	D	11112012	\$2.25
POSTAGE	1008	D	11112012	\$3.28
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$4.50
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$3.15
POSTAGE	1012	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$2.99
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.80
POSTAGE	1022	D	11112012	\$3.28
POSTAGE	1022	D	11112012	\$4.97
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$2.70
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$5.51
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1030	D	11112012	\$1.80
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1031	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE:			230468	\$96.47

431664

Church based Community Diabetes Ed

POSTAGE	1018	D	11112012	\$11.48
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October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$9.84
POSTAGE	1018	D	11112012	\$3.28
POSTAGE	1018	D	11112012	\$22.96
POSTAGE	1018	D	11112012	\$8.20
POSTAGE	1018	D	11112012	\$5.66

Total Transactions for FUND CODE: 431664 \$63.06

Total Transactions for ORG CODE: 005300 \$234.17

October 2012 Mail Services Billing Report

005303 Psychological Services Center

121375 Psyc Inst Operating

POSTAGE	1002	D	11112012	\$1.23
POSTAGE	1002	D	11112012	\$1.30
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1005	D	11112012	\$2.12
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.85
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$3.25
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$0.93
POSTAGE	1011	D	11112012	\$1.49
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$1.53
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$1.53
POSTAGE	1024	D	11112012	\$1.40
POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$1.40

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POSTAGE	1026	D	11112012	\$1.30
POSTAGE	1029	D	11112012	\$4.24
POSTAGE	1030	D	11112012	\$1.23
Total Transactions for FUND CODE:			121375	<hr/>
				\$39.99
Total Transactions for ORG CODE:			005303	<hr/>
				\$39.99

October 2012 Mail Services Billing Report

005304 Ctr for Applied Behavior Systems

438986 To establish a funding mechanism to

POSTAGE	1031	D	11112012	\$10.82
POSTAGE	1031	D	11112012	\$1.81
POSTAGE	1031	D	11112012	\$2.31

Total Transactions for FUND CODE: 438986 \$14.94

Total Transactions for ORG CODE: 005304 \$14.94

October 2012 Mail Services Billing Report

005400 ROTC (Army)

430878 Postal Charges Army ROTC Accoun

POSTAGE	1005	D	11112012	\$0.85
POSTAGE	1018	D	11112012	\$3.40
POSTAGE	1018	D	11112012	\$3.60
POSTAGE	1019	D	11112012	\$3.60
POSTAGE	1019	D	11112012	\$3.28

Total Transactions for FUND CODE: 430878 \$14.73

Total Transactions for ORG CODE: 005400 \$14.73

October 2012 Mail Services Billing Report

005500	ROTC (Air Force)				
	120684	AFROTC Inst Operatin			
		POSTAGE	1009	D	11112012 \$1.23
		POSTAGE	1017	D	11112012 \$0.45
		Total Transactions for FUND CODE:	120684		<hr/> \$1.68
		Total Transactions for ORG CODE:	005500		<hr/> \$1.68

October 2012 Mail Services Billing Report

005600 Statistics

120691 Stat Inst Operating

POSTAGE	1008	D	11112012	\$9.62
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.91
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$5.66
POSTAGE	1026	D	11112012	\$0.45

Total Transactions for FUND CODE: 120691 \$18.98

Total Transactions for ORG CODE: 005600 \$18.98

October 2012 Mail Services Billing Report

005700 Sociology

115935 Africana Studies Operating

POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
Total Transactions for FUND CODE: 115935				<u>\$0.90</u>

117817 Women & Gender Studies Operating

POSTAGE	1005	D	11112012	\$0.90
Total Transactions for FUND CODE: 117817				<u>\$0.90</u>

120702 Soc Inst Operating

POSTAGE	1004	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$1.19
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.80
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.48
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.90
Total Transactions for FUND CODE: 120702				<u>\$15.73</u>

October 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 005700

\$17.53

October 2012 Mail Services Billing Report

005800	Philosophy				
	120710	Phil Inst Operating			
		POSTAGE	1011	D	11112012 \$0.89
		POSTAGE	1016	D	11112012 \$1.64
		Total Transactions for FUND CODE:		120710	<u>\$2.53</u>
		Total Transactions for ORG CODE:		005800	<u>\$2.53</u>

October 2012 Mail Services Billing Report

005900 School of Visual Arts SOVA

120714 Art Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 120714 \$0.90

Total Transactions for ORG CODE: 005900 \$0.90

October 2012 Mail Services Billing Report

006000 Department of Religion and Culture

123419 Religion & Culture Operating

POSTAGE	1003	D	11112012	\$0.65
INTLPRI - GT005299	1008	D	11112012	\$0.70
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.47
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$7.14
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$10.85
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$2.47

Total Transactions for FUND CODE: 123419 \$28.94

Total Transactions for ORG CODE: 006000 \$28.94

October 2012 Mail Services Billing Report

006100 Department of Theatre and Cinema

120725 Theatre & Cinema Inst Operating

POSTAGE	1005	D	11112012	\$1.98
POSTAGE	1009	D	11112012	\$2.10
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 120725 \$4.53

Total Transactions for ORG CODE: 006100 \$4.53

October 2012 Mail Services Billing Report

006200 Communication

120731 Communication Inst Operating

POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$0.44
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$0.51
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$113.80
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$3.14
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$5.16

Total Transactions for FUND CODE: 120731 \$133.57

Total Transactions for ORG CODE: 006200 \$133.57

October 2012 Mail Services Billing Report

006300 Music

120735 Mus Inst Operating

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$2.80
POSTAGE	1008	D	11112012	\$2.65
POSTAGE	1011	D	11112012	\$1.64
INTLPRI - GT005443	1012	D	11112012	\$2.25
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$5.66
POSTAGE	1017	D	11112012	\$5.66
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.50
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$2.82
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$5.66
POSTAGE	1030	D	11112012	\$12.56

Total Transactions for FUND CODE: 120735 \$48.60

659920 VT Strings

POSTAGE	1008	D	11112012	\$6.75
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$2.71

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$15.30
POSTAGE	1016	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$3.55
POSTAGE	1016	D	11112012	\$4.04
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$1.62
POSTAGE	1019	D	11112012	\$6.15
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$2.83
POSTAGE	1025	D	11112012	\$0.88

Total Transactions for FUND CODE: 659920 \$46.24

Total Transactions for ORG CODE: 006300 \$94.84

October 2012 Mail Services Billing Report

006301 Marching Virginians

659848 Marching Virginians

POSTAGE	1002	D	11112012	\$2.70
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$4.97
POSTAGE	1025	D	11112012	\$2.31

Total Transactions for FUND CODE: 659848 \$10.43

Total Transactions for ORG CODE: 006301 \$10.43

October 2012 Mail Services Billing Report

006700	ROTC (Navy)				
	120752	Navy Inst Operating			
		FEDEX SENDSUITE	1011	D	11112012 \$14.74
		POSTAGE	1017	D	11112012 \$0.45
		POSTAGE	1017	D	11112012 \$0.90
		Total Transactions for FUND CODE:	120752		<hr/> \$16.09
		Total Transactions for ORG CODE:	006700		<hr/> \$16.09

October 2012 Mail Services Billing Report

006800 Center for Survey Research

230226 Center for Survey Research

POSTAGE	1001	D	11112012	\$325.38
POSTAGE	1005	D	11112012	\$27.40
POSTAGE	1005	D	11112012	\$348.00
POSTAGE	1005	D	11112012	\$458.06
POSTAGE	1005	D	11112012	\$72.54
POSTAGE	1005	D	11112012	\$663.48
POSTAGE	1008	D	11112012	\$8.70
POSTAGE	1008	D	11112012	\$995.28
POSTAGE	1009	D	11112012	\$8.70

Total Transactions for FUND CODE: 230226 \$2,907.54

Total Transactions for ORG CODE: 006800 \$2,907.54

October 2012 Mail Services Billing Report

007000 Accounting & Information Systems

120755 ACIS Operating

POSTAGE	1005	D	11112012	\$2.64
POSTAGE	1005	D	11112012	\$5.24
POSTAGE	1008	D	11112012	\$2.42
POSTAGE	1008	D	11112012	\$8.48
POSTAGE	1008	D	11112012	\$3.61
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$2.83
POSTAGE	1018	D	11112012	\$1.46
POSTAGE	1018	D	11112012	\$3.64
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$4.95
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$1.32
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$2.70
POSTAGE	1030	D	11112012	\$5.24

Total Transactions for FUND CODE: 120755 \$49.99

Total Transactions for ORG CODE: 007000 \$49.99

October 2012 Mail Services Billing Report

007200 Economics

120762 Departmental Budget

POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.65
POSTAGE	1023	D	11112012	\$0.44
POSTAGE	1023	D	11112012	\$1.23
POSTAGE	1025	D	11112012	\$1.06
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 120762 \$5.73

Total Transactions for ORG CODE: 007200 \$5.73

October 2012 Mail Services Billing Report

007300	Marketing				
	120766	MKTG Operating			
		POSTAGE	1011	D	11112012 \$0.89
		POSTAGE	1012	D	11112012 \$1.64
		POSTAGE	1017	D	11112012 \$21.00
		Total Transactions for FUND CODE: 120766			<hr/> \$23.53
		Total Transactions for ORG CODE: 007300			<hr/> \$23.53

October 2012 Mail Services Billing Report

007400 Management

120771 MGT Operating

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
FEDEX SENDSUITE	1004	D	11112012	\$16.11
POSTAGE	1005	D	11112012	\$5.14
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$0.40
FEDEX SENDSUITE	1010	D	11112012	\$28.34
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$0.69
POSTAGE	1011	D	11112012	\$6.20
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.48
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 120771 \$62.88

Total Transactions for ORG CODE: 007400 \$62.88

October 2012 Mail Services Billing Report

007500 Business Information Technology

120775 BIT Operating

POSTAGE	1010	D	11112012	\$1.06
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 120775 \$3.60

Total Transactions for ORG CODE: 007500 \$3.60

October 2012 Mail Services Billing Report

007600 Finance Insurance & Business Law

120780 FIN Operating

POSTAGE	1011	D	11112012	\$1.80
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.40

Total Transactions for FUND CODE: 120780 \$4.55

Total Transactions for ORG CODE: 007600 \$4.55

October 2012 Mail Services Billing Report

007800 Upward Bound Talent Search

322262 Virginia Tech Talent Search

POSTAGE	1004	D	11112012	\$5.90
POSTAGE	1011	D	11112012	\$5.72
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$11.50
POSTAGE	1024	D	11112012	\$0.81
POSTAGE	1024	D	11112012	\$1.62
POSTAGE	1024	D	11112012	\$0.91
POSTAGE	1024	D	11112012	\$0.40
POSTAGE	1024	D	11112012	\$1.21
POSTAGE	1024	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$0.81
POSTAGE	1030	D	11112012	\$59.40

Total Transactions for FUND CODE: 322262 \$89.38

544001 Virginia Tech Upward Bound

POSTAGE	1004	D	11112012	\$0.89
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.81
POSTAGE	1011	D	11112012	\$3.64
POSTAGE	1011	D	11112012	\$0.81
POSTAGE	1011	D	11112012	\$0.91
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$25.96

Total Transactions for FUND CODE: 544001 \$35.72

Total Transactions for ORG CODE: 007800 \$125.10

October 2012 Mail Services Billing Report

007900 School of Performing Arts & Cinema

123253 SOPAC Operating

POSTAGE	1016	D	11112012	\$10.08
POSTAGE	1016	D	11112012	\$5.04
POSTAGE	1016	D	11112012	\$8.86
POSTAGE	1016	D	11112012	\$206.64

Total Transactions for FUND CODE: 123253 \$230.62

Total Transactions for ORG CODE: 007900 \$230.62

October 2012 Mail Services Billing Report

008100	Educational Leadership & Policy St					
119279	Northern Va Prof Development					
	UPS SENDSUITE	1004	D	11112012		\$5.49
	Total Transactions for FUND CODE:			119279		\$5.49
	Total Transactions for ORG CODE:			008100		\$5.49

October 2012 Mail Services Billing Report

008303 ASPECT

117816 Minnesota Review Expense

POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 117816 \$3.15

Total Transactions for ORG CODE: 008303 \$3.15

October 2012 Mail Services Billing Report

008600 School of Education

116382 School of Education Oper Exp

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$1.10
POSTAGE	1001	D	11112012	\$1.87
POSTAGE	1002	D	11112012	\$2.99
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$3.84
POSTAGE	1003	D	11112012	\$2.83
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.89
POSTAGE	1008	D	11112012	\$1.06
POSTAGE	1008	D	11112012	\$7.51
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1008	D	11112012	\$1.50
POSTAGE	1008	D	11112012	\$0.76
POSTAGE	1008	D	11112012	\$7.46
POSTAGE	1008	D	11112012	\$4.90
POSTAGE	1009	D	11112012	\$5.14
POSTAGE	1009	D	11112012	\$1.62
POSTAGE	1009	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$2.42
POSTAGE	1010	D	11112012	\$0.89
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$8.10
POSTAGE	1010	D	11112012	\$4.97

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POSTAGE	1011	D	11112012	\$5.15
POSTAGE	1011	D	11112012	\$2.20
POSTAGE	1011	D	11112012	\$4.66
POSTAGE	1011	D	11112012	\$0.41
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$0.41
POSTAGE	1011	D	11112012	\$3.15
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$5.09
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$8.20
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$2.54
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1012	D	11112012	\$0.93
INTLPRI - GT005443	1012	D	11112012	\$0.34
POSTAGE	1012	D	11112012	\$2.21
POSTAGE	1012	D	11112012	\$4.41
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$2.08
POSTAGE	1017	D	11112012	\$2.08
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45

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POSTAGE	1019	D	11112012	\$1.91
POSTAGE	1022	D	11112012	\$8.40
POSTAGE	1022	D	11112012	\$5.00
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$1.50
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$31.66
POSTAGE	1025	D	11112012	\$1.76
POSTAGE	1025	D	11112012	\$2.29
POSTAGE	1025	D	11112012	\$1.44
POSTAGE	1026	D	11112012	\$0.40
POSTAGE	1026	D	11112012	\$0.81
POSTAGE	1026	D	11112012	\$1.40
POSTAGE	1026	D	11112012	\$0.55
POSTAGE	1029	D	11112012	\$1.64
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$1.23
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.51
POSTAGE	1031	D	11112012	\$0.90

Total Transactions for FUND CODE: 116382 \$195.06

Total Transactions for ORG CODE: 008600 \$195.06

October 2012 Mail Services Billing Report

008700 Office of Ed Research & Outreach

448672 Early Intervention (Part C)

POSTAGE	1031	D	11112012	\$1.06
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Total Transactions for FUND CODE: 448672				<u>\$1.06</u>
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544553 TTAC Continuation Project 2012 14 (

POSTAGE	1024	D	11112012	\$5.90
POSTAGE	1024	D	11112012	\$2.48
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1025	D	11112012	\$1.23
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$2.21
POSTAGE	1029	D	11112012	\$0.92
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$7.74
POSTAGE	1030	D	11112012	\$5.90
POSTAGE	1030	D	11112012	\$1.40
POSTAGE	1030	D	11112012	\$1.30
POSTAGE	1030	D	11112012	\$17.30
POSTAGE	1031	D	11112012	\$0.65
POSTAGE	1031	D	11112012	\$5.04

Total Transactions for FUND CODE: 544553				<u>\$58.89</u>
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546388 TTAC Continuation Project 2011 13 (

POSTAGE	1001	D	11112012	\$5.04
POSTAGE	1002	D	11112012	\$5.90
POSTAGE	1003	D	11112012	\$15.46
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1004	D	11112012	\$5.04
POSTAGE	1004	D	11112012	\$1.91

October 2012 Mail Services Billing Report

POSTAGE	1004	D	11112012	\$20.68
POSTAGE	1004	D	11112012	\$5.24
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$1.40
POSTAGE	1008	D	11112012	\$2.15
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$5.90
POSTAGE	1009	D	11112012	\$1.19
POSTAGE	1009	D	11112012	\$5.04
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1010	D	11112012	\$2.25
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1011	D	11112012	\$5.24
POSTAGE	1011	D	11112012	\$1.19
POSTAGE	1012	D	11112012	\$1.81
POSTAGE	1012	D	11112012	\$5.24
POSTAGE	1012	D	11112012	\$5.90
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1016	D	11112012	\$1.06
POSTAGE	1016	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$2.48
POSTAGE	1018	D	11112012	\$1.23
POSTAGE	1018	D	11112012	\$2.82
POSTAGE	1018	D	11112012	\$7.74
POSTAGE	1019	D	11112012	\$1.64
POSTAGE	1022	D	11112012	\$8.25
POSTAGE	1022	D	11112012	\$1.87

October 2012 Mail Services Billing Report

POSTAGE	1022	D	11112012	\$2.29
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$9.67
Total Transactions for FUND CODE:			546388	<hr/>
				\$149.64
Total Transactions for ORG CODE:			008700	<hr/>
				\$209.59

October 2012 Mail Services Billing Report

008703 Virginia Career VIEW

119244 Virginia Career VIEW

POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$5.24
POSTAGE	1030	D	11112012	\$1.64

Total Transactions for FUND CODE: 119244 \$11.92

Total Transactions for ORG CODE: 008703 \$11.92

October 2012 Mail Services Billing Report

008800 Office of Summer Sessions

116878 OSS Operating

POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$2.89
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$2.42

Total Transactions for FUND CODE: 116878 \$6.77

Total Transactions for ORG CODE: 008800 \$6.77

October 2012 Mail Services Billing Report

010100 Aerospace and Ocean Engineering

120856 Operating Budget

POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.06
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$4.05
POSTAGE	1023	D	11112012	\$4.05
POSTAGE	1023	D	11112012	\$19.80
POSTAGE	1023	D	11112012	\$3.15
POSTAGE	1023	D	11112012	\$18.00
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$1.80
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 120856 \$59.11

Total Transactions for ORG CODE: 010100 \$59.11

October 2012 Mail Services Billing Report

010200 Chemical Engineering

120867 Chem Engineering

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.14
POSTAGE	1004	D	11112012	\$1.98
POSTAGE	1004	D	11112012	\$1.81
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$5.66
POSTAGE	1009	D	11112012	\$4.91
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.23
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.06
POSTAGE	1029	D	11112012	\$1.05
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 120867 \$21.34

Total Transactions for ORG CODE: 010200 \$21.34

October 2012 Mail Services Billing Report

010300 Civil & Environmental Engineering

120896 CE Administration

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.48
POSTAGE	1001	D	11112012	\$3.14
POSTAGE	1002	D	11112012	\$5.04
POSTAGE	1002	D	11112012	\$2.31
POSTAGE	1002	D	11112012	\$5.04
POSTAGE	1003	D	11112012	\$1.57
POSTAGE	1005	D	11112012	\$1.74
POSTAGE	1005	D	11112012	\$5.04
POSTAGE	1005	D	11112012	\$1.91
POSTAGE	1009	D	11112012	\$7.14
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$2.55
POSTAGE	1015	D	11112012	\$2.65
POSTAGE	1015	D	11112012	\$2.99
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$3.14
POSTAGE	1016	D	11112012	\$7.95
POSTAGE	1017	D	11112012	\$1.23
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$3.28
POSTAGE	1019	D	11112012	\$5.16
POSTAGE	1019	D	11112012	\$5.16
POSTAGE	1019	D	11112012	\$4.90
POSTAGE	1019	D	11112012	\$4.90
POSTAGE	1019	D	11112012	\$4.97

October 2012 Mail Services Billing Report

POSTAGE	1019	D	11112012	\$4.90
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$2.20
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.18
POSTAGE	1023	D	11112012	\$1.23
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.23
POSTAGE	1026	D	11112012	\$2.70
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.65
POSTAGE	1031	D	11112012	\$1.64

Total Transactions for FUND CODE: 120896 \$102.57

230540

CEE Overhead

POSTAGE	1002	D	11112012	\$1.83
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45

Total Transactions for FUND CODE: 230540 \$6.22

441270

LDDI Land Develop Design Initiative

POSTAGE	1017	D	11112012	\$3.28
POSTAGE	1017	D	11112012	\$2.25

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POSTAGE	1017	D	11112012	\$1.74
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$1.80
POSTAGE	1017	D	11112012	\$0.51
POSTAGE	1017	D	11112012	\$4.90
POSTAGE	1017	D	11112012	\$2.65

Total Transactions for FUND CODE: 441270

 \$17.94

Total Transactions for ORG CODE: 010300

 \$126.73

October 2012 Mail Services Billing Report

010400 Electrical and Computer Engineering

120938 EE Administration

POSTAGE	1001	D	11112012	\$1.23
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.23
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
INTLPRI - GT005443	1011	D	11112012	\$0.70
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
INTLPRI - GT004487	1024	D	11112012	\$0.42
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 120938 \$6.73

232030 Ruohonimei Returned Overhead

POSTAGE	1022	D	11112012	\$1.81
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Total Transactions for FUND CODE: 232030 \$1.81

232034 Park Returned Overhead

POSTAGE	1026	D	11112012	\$0.65
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Total Transactions for FUND CODE: 232034 \$0.65

232043 Poon Returned Overhead

POSTAGE	1011	D	11112012	\$5.66
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Total Transactions for FUND CODE: 232043 \$5.66

441728 L3 Info Tech Security Lab

POSTAGE	1023	D	11112012	\$19.96
POSTAGE	1023	D	11112012	\$8.18

Total Transactions for FUND CODE: 441728 \$28.14

October 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 010400

\$42.99

October 2012 Mail Services Billing Report

010411 Hume Natl Security & Technology

441541 Hume Center

UPS SENDSUITE	1004	D	11112012	\$5.84
POSTAGE	1023	D	11112012	\$1.23
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 441541 \$7.52

Total Transactions for ORG CODE: 010411 \$7.52

October 2012 Mail Services Billing Report

010500 Engineering Science & Mechanics

120996 ESM Operating Acct

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$2.49
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$4.40
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.46
INTLPRI - GT004487	1024	D	11112012	\$2.25
POSTAGE	1024	D	11112012	\$1.40
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.80
POSTAGE	1026	D	11112012	\$2.25
POSTAGE	1029	D	11112012	\$1.64

Total Transactions for FUND CODE:	120996	\$18.49
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Total Transactions for ORG CODE:	010500	\$18.49
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October 2012 Mail Services Billing Report

010600 Industrial and Systems Engineering

230591 Operating OH Return

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.05
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$5.04
POSTAGE	1005	D	11112012	\$0.89
POSTAGE	1005	D	11112012	\$144.32
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$3.15
POSTAGE	1010	D	11112012	\$0.46
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.80
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.51
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.89
POSTAGE	1017	D	11112012	\$0.88
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
INTLPRI - GT004487	1024	D	11112012	\$0.42
POSTAGE	1025	D	11112012	\$2.65
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$9.62
POSTAGE	1025	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1026	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$10.20
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1031	D	11112012	\$1.21
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$0.89
POSTAGE	1031	D	11112012	\$1.90
Total Transactions for FUND CODE:			230591	<hr/> \$198.48
Total Transactions for ORG CODE:			010600	<hr/> \$198.48

October 2012 Mail Services Billing Report

010700 Mechanical Engineering

121970 M E Operating

POSTAGE	1001	D	11112012	\$0.05
POSTAGE	1001	D	11112012	\$1.06
POSTAGE	1002	D	11112012	\$4.90
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$7.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$2.25
POSTAGE	1026	D	11112012	\$5.40
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 121970 \$25.36

Total Transactions for ORG CODE: 010700 \$25.36

October 2012 Mail Services Billing Report

010800 Materials Science & Engineering

121047 Operating

POSTAGE	1003	D	11112012	\$5.66
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1017	D	11112012	\$5.14

Total Transactions for FUND CODE: 121047 \$11.24

Total Transactions for ORG CODE: 010800 \$11.24

October 2012 Mail Services Billing Report

010900 Dept of Engineering Education

121054 EngEd

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.23
POSTAGE	1030	D	11112012	\$1.80
POSTAGE	1030	D	11112012	\$1.06

Total Transactions for FUND CODE: 121054 \$4.99

Total Transactions for ORG CODE: 010900 \$4.99

October 2012 Mail Services Billing Report

011100 Mining and Minerals Engineering

121094 Mining Engineering

POSTAGE	1002	D	11112012	\$0.48
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 121094 \$4.02

Total Transactions for ORG CODE: 011100 \$4.02

October 2012 Mail Services Billing Report

011200 Biomedical Engineering

115614 SBE Operating

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$9.42

Total Transactions for FUND CODE: 115614 \$11.22

Total Transactions for ORG CODE: 011200 \$11.22

October 2012 Mail Services Billing Report

013100 Human Nutrition Foods & Exercise

121113 Human Nutrition

POSTAGE	1002	D	11112012	\$1.36
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1005	D	11112012	\$1.40
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$2.08
POSTAGE	1009	D	11112012	\$1.76
POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.44
POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 121113 \$19.13

431680 Sipsmarter: A Nutrition Literacy Ap

POSTAGE	1004	D	11112012	\$30.74
POSTAGE	1011	D	11112012	\$3.18

October 2012 Mail Services Billing Report

POSTAGE	1015	D	11112012	\$2.12
POSTAGE	1029	D	11112012	\$2.15
POSTAGE	1030	D	11112012	\$0.93
POSTAGE	1030	D	11112012	\$0.93
POSTAGE	1030	D	11112012	\$12.98
Total Transactions for FUND CODE:			431680	\$53.03
Total Transactions for ORG CODE:			013100	\$72.16

October 2012 Mail Services Billing Report

013200 Apparel Housing and Resource Mgmt

121119 AHRM Inst Operating

POSTAGE	1001	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$0.44
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.06

Total Transactions for FUND CODE: 121119 \$7.10

Total Transactions for ORG CODE: 013200 \$7.10

October 2012 Mail Services Billing Report

013400 Human Development

121125 Human Development Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$1.80
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1005	D	11112012	\$5.51
POSTAGE	1008	D	11112012	\$1.35
POSTAGE	1009	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$1.57
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.89
POSTAGE	1016	D	11112012	\$5.04
POSTAGE	1017	D	11112012	\$1.06
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$0.65
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.98

Total Transactions for FUND CODE: 121125 \$30.09

416499 Child Youth Deployment Support Proj

October 2012 Mail Services Billing Report

POSTAGE	1001	D	11112012	\$5.66
Total Transactions for FUND CODE:			416499	\$5.66
Total Transactions for ORG CODE:			013400	\$35.75

October 2012 Mail Services Billing Report

013500 Hospitality and Tourism

121131 HTM Operating

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$48.84
POSTAGE	1018	D	11112012	\$13.68
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.90

Total Transactions for FUND CODE: 121131 \$67.85

Total Transactions for ORG CODE: 013500 \$67.85

October 2012 Mail Services Billing Report

015100 School of Architecture and Design

121156 Alexandria Operation

POSTAGE	1002	D	11112012	\$4.90
Total Transactions for FUND CODE:			121156	\$4.90

122086 Architecture

POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$2.42
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$2.89
POSTAGE	1010	D	11112012	\$1.23
POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$3.59
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.05
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$14.48
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$0.48
POSTAGE	1023	D	11112012	\$2.48
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$1.06

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	122086	\$39.37
Total Transactions for ORG CODE:	015100	\$44.27

October 2012 Mail Services Billing Report

015200 Building Construction

122088 Building Construction

POSTAGE	1003	D	11112012	\$2.82
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$1.23
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45

Total Transactions for FUND CODE: 122088 \$6.94

Total Transactions for ORG CODE: 015200 \$6.94

October 2012 Mail Services Billing Report

015400 School of Pub & Internat Affairs

122090 SPIA Operating

POSTAGE	1002	D	11112012	\$2.42
POSTAGE	1009	D	11112012	\$1.36
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1010	D	11112012	\$2.99
POSTAGE	1015	D	11112012	\$2.59
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45

Total Transactions for FUND CODE: 122090 \$11.53

Total Transactions for ORG CODE: 015400 \$11.53

October 2012 Mail Services Billing Report

015401 Urban Affairs and Planning

115896 UAP Operating

POSTAGE	1002	D	11112012	\$7.14
POSTAGE	1002	D	11112012	\$7.14
POSTAGE	1003	D	11112012	\$9.62
POSTAGE	1009	D	11112012	\$5.66
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 115896 \$30.91

Total Transactions for ORG CODE: 015401 \$30.91

October 2012 Mail Services Billing Report

015402 Public Administration and Policy

121243 CPAP Blacksburg Operating

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$3.10
POSTAGE	1012	D	11112012	\$2.82
POSTAGE	1012	D	11112012	\$4.40
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
INTLPRI - GT004489	1022	D	11112012	\$0.70
POSTAGE	1029	D	11112012	\$3.31
POSTAGE	1029	D	11112012	\$0.48
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$3.31
POSTAGE	1029	D	11112012	\$3.73
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.35

Total Transactions for FUND CODE: 121243 \$26.75

Total Transactions for ORG CODE: 015402 \$26.75

October 2012 Mail Services Billing Report

015403 Governance and Internat Affairs

115884 GIA Operating

POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
INTLPRI - GT004488	1026	D	11112012	\$0.70

Total Transactions for FUND CODE: 115884 \$2.50

Total Transactions for ORG CODE: 015403 \$2.50

October 2012 Mail Services Billing Report

015410	CPAP Off Campus Instruction				
115207	CPAP NCR Operating				
	UPS SENDSUITE	1018	D	11112012	\$5.84
	Total Transactions for FUND CODE:		115207		<hr/> \$5.84
	Total Transactions for ORG CODE:		015410		<hr/> \$5.84

October 2012 Mail Services Billing Report

016303 Macromolecules & Inter Inst MRI

478043 A summer undergraduate research pro

POSTAGE	1003	D	11112012	\$1.86
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$143.48
POSTAGE	1004	D	11112012	\$241.68

Total Transactions for FUND CODE: 478043 \$388.12

Total Transactions for ORG CODE: 016303 \$388.12

October 2012 Mail Services Billing Report

016304 MII Adhesion Society

998707 Adhesion Society

POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1024	D	11112012	\$1.64
POSTAGE	1024	D	11112012	\$0.45

Total Transactions for FUND CODE: 998707 \$3.73

Total Transactions for ORG CODE: 016304 \$3.73

October 2012 Mail Services Billing Report

016601 Export & Secure Research Compliance

233462 Export Overhead

POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 233462 \$1.35

Total Transactions for ORG CODE: 016601 \$1.35

October 2012 Mail Services Billing Report

017000 Outreach Program Development

140946 EG CEC Admin

POSTAGE	1010	D	11112012	\$12.85
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Total Transactions for FUND CODE: 140946				<u>\$12.85</u>
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570003 CE Program Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$5.66
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.21
POSTAGE	1005	D	11112012	\$2.19
POSTAGE	1005	D	11112012	\$2.02
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$3.07
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$2.42
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1011	D	11112012	\$4.84
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.99
POSTAGE	1015	D	11112012	\$0.73
POSTAGE	1015	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.81

October 2012 Mail Services Billing Report

POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$0.51
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.57
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$1.80
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$3.28
POSTAGE	1022	D	11112012	\$3.28
POSTAGE	1022	D	11112012	\$75.44
POSTAGE	1022	D	11112012	\$36.08
POSTAGE	1022	D	11112012	\$9.84
POSTAGE	1022	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.62
POSTAGE	1023	D	11112012	\$5.53
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1025	D	11112012	\$1.86
POSTAGE	1025	D	11112012	\$1.32
POSTAGE	1025	D	11112012	\$2.20
POSTAGE	1026	D	11112012	\$8.36

Total Transactions for FUND CODE: 570003 \$193.10

570009 CPE Business Develop Operating

POSTAGE	1017	D	11112012	\$0.45
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Total Transactions for FUND CODE: 570009 \$0.45

Total Transactions for ORG CODE: 017000 \$206.40

October 2012 Mail Services Billing Report

017001	Continuing & Professional Educ Conf				
564838	GENEDGE Lean Six Sigma Accelerated				
	POSTAGE	1012	D	11112012	\$5.04
	POSTAGE	1017	D	11112012	\$2.15
	Total Transactions for FUND CODE: 564838				<u>\$7.19</u>
565384	Project Management Certification Co				
	UPS SENDSUITE	1024	D	11112012	\$29.50
	Total Transactions for FUND CODE: 565384				<u>\$29.50</u>
	Total Transactions for ORG CODE: 017001				<u>\$36.69</u>

October 2012 Mail Services Billing Report

017003 Cont Ed PCOB Programs

564153 ILCT 2012

POSTAGE	1018	D	11112012	\$1.98
POSTAGE	1019	D	11112012	\$21.72
POSTAGE	1019	D	11112012	\$19.91
POSTAGE	1019	D	11112012	\$18.10
POSTAGE	1025	D	11112012	\$4.92
POSTAGE	1025	D	11112012	\$2.65

Total Transactions for FUND CODE: 564153 \$69.28

Total Transactions for ORG CODE: 017003 \$69.28

October 2012 Mail Services Billing Report

017202 CPSVP

117374 CPSVP Operating

INTLPRI - GT005443	1011	D	11112012	\$0.70
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.05

Total Transactions for FUND CODE: 117374 \$6.17

Total Transactions for ORG CODE: 017202 \$6.17

October 2012 Mail Services Billing Report

017600 Center for Coal & Energy Research

130596 Operations

POSTAGE	1005	D	11112012	\$1.06
POSTAGE	1005	D	11112012	\$0.44

Total Transactions for FUND CODE: 130596 \$1.50

Total Transactions for ORG CODE: 017600 \$1.50

October 2012 Mail Services Billing Report

017601 ARIES Appalachian Resrch Initiative

441632 Aries Administration

POSTAGE

1005 D

11112012 \$0.88

Total Transactions for FUND CODE: 441632 \$0.88

Total Transactions for ORG CODE: 017601 \$0.88

October 2012 Mail Services Billing Report

017800 Center for Gerontology

121257 Cntr Gerontology

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$6.88
POSTAGE	1004	D	11112012	\$1.44
POSTAGE	1010	D	11112012	\$5.24
POSTAGE	1022	D	11112012	\$51.46
POSTAGE	1022	D	11112012	\$34.34

Total Transactions for FUND CODE: 121257 \$99.81

Total Transactions for ORG CODE: 017800 \$99.81

October 2012 Mail Services Billing Report

018900 Science and Technology in Society

115921 STS Operating

POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$6.91
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$53.27
POSTAGE	1018	D	11112012	\$1.44
POSTAGE	1018	D	11112012	\$1.27
POSTAGE	1018	D	11112012	\$1.30
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$1.06

Total Transactions for FUND CODE: 115921 \$68.15

Total Transactions for ORG CODE: 018900 \$68.15

October 2012 Mail Services Billing Report

019700 Office of Engagement Admin

118898 Engagement Int Oper

POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$2.31
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 118898 \$5.00

Total Transactions for ORG CODE: 019700 \$5.00

October 2012 Mail Services Billing Report

021000	Coop Extension Support Systems				
140284	Ext Div Warehouse				
	POSTAGE	1012	D	11112012	\$0.44
	POSTAGE	1018	D	11112012	\$0.45
	Total Transactions for FUND CODE:	140284			<u>\$0.89</u>
	Total Transactions for ORG CODE:	021000			<u>\$0.89</u>

October 2012 Mail Services Billing Report

024100 Library

121293 Univ Libs Gen Op Bud

POSTAGE	1001	D	11112012	\$3.95
POSTAGE	1001	D	11112012	\$1.87
POSTAGE	1001	D	11112012	\$15.75
POSTAGE	1001	D	11112012	\$2.12
POSTAGE	1001	D	11112012	\$2.15
POSTAGE	1001	D	11112012	\$27.50
POSTAGE	1001	D	11112012	\$2.35
POSTAGE	1001	D	11112012	\$2.31
POSTAGE	1001	D	11112012	\$8.70
POSTAGE	1001	D	11112012	\$5.13
POSTAGE	1001	D	11112012	\$3.95
POSTAGE	1001	D	11112012	\$3.15
POSTAGE	1001	D	11112012	\$3.55
POSTAGE	1002	D	11112012	\$11.75
POSTAGE	1002	D	11112012	\$1.98
POSTAGE	1002	D	11112012	\$6.30
POSTAGE	1002	D	11112012	\$11.00
POSTAGE	1002	D	11112012	\$10.65
POSTAGE	1003	D	11112012	\$22.05
POSTAGE	1003	D	11112012	\$4.35
POSTAGE	1003	D	11112012	\$1.98
POSTAGE	1003	D	11112012	\$24.85
POSTAGE	1003	D	11112012	\$4.75
POSTAGE	1003	D	11112012	\$18.80
POSTAGE	1003	D	11112012	\$9.31
POSTAGE	1003	D	11112012	\$35.75
POSTAGE	1003	D	11112012	\$5.89
POSTAGE	1003	D	11112012	\$2.15

October 2012 Mail Services Billing Report

POSTAGE	1003	D	11112012	\$2.48
POSTAGE	1003	D	11112012	\$3.15
POSTAGE	1003	D	11112012	\$1.23
POSTAGE	1003	D	11112012	\$1.98
POSTAGE	1003	D	11112012	\$0.44
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$12.60
POSTAGE	1004	D	11112012	\$2.48
POSTAGE	1004	D	11112012	\$15.80
POSTAGE	1004	D	11112012	\$30.25
POSTAGE	1004	D	11112012	\$7.10
POSTAGE	1004	D	11112012	\$4.35
POSTAGE	1004	D	11112012	\$2.31
POSTAGE	1004	D	11112012	\$4.70
POSTAGE	1005	D	11112012	\$5.13
POSTAGE	1005	D	11112012	\$4.70
POSTAGE	1005	D	11112012	\$2.15
POSTAGE	1005	D	11112012	\$11.85
POSTAGE	1005	D	11112012	\$33.00
POSTAGE	1005	D	11112012	\$10.65
POSTAGE	1005	D	11112012	\$12.60
POSTAGE	1005	D	11112012	\$14.20
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$30.25
POSTAGE	1008	D	11112012	\$9.45
POSTAGE	1008	D	11112012	\$1.98
POSTAGE	1008	D	11112012	\$1.98
POSTAGE	1008	D	11112012	\$10.65
POSTAGE	1008	D	11112012	\$1.98
POSTAGE	1008	D	11112012	\$18.02

October 2012 Mail Services Billing Report

POSTAGE	1008	D	11112012	\$3.95
POSTAGE	1009	D	11112012	\$22.00
POSTAGE	1009	D	11112012	\$15.75
POSTAGE	1009	D	11112012	\$7.10
POSTAGE	1009	D	11112012	\$1.64
POSTAGE	1009	D	11112012	\$1.57
POSTAGE	1009	D	11112012	\$2.35
POSTAGE	1009	D	11112012	\$1.81
POSTAGE	1009	D	11112012	\$4.75
POSTAGE	1009	D	11112012	\$7.90
POSTAGE	1010	D	11112012	\$12.60
POSTAGE	1010	D	11112012	\$2.65
POSTAGE	1010	D	11112012	\$1.81
POSTAGE	1010	D	11112012	\$5.89
POSTAGE	1010	D	11112012	\$3.55
POSTAGE	1010	D	11112012	\$35.75
POSTAGE	1010	D	11112012	\$3.95
POSTAGE	1010	D	11112012	\$12.60
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$5.89
POSTAGE	1010	D	11112012	\$4.35
POSTAGE	1010	D	11112012	\$4.35
POSTAGE	1010	D	11112012	\$10.65
POSTAGE	1010	D	11112012	\$2.31
POSTAGE	1010	D	11112012	\$1.98
POSTAGE	1010	D	11112012	\$1.98
POSTAGE	1011	D	11112012	\$11.85
POSTAGE	1011	D	11112012	\$2.15
POSTAGE	1011	D	11112012	\$2.48
POSTAGE	1011	D	11112012	\$8.70

October 2012 Mail Services Billing Report

POSTAGE	1011	D	11112012	\$15.75
POSTAGE	1011	D	11112012	\$26.70
POSTAGE	1011	D	11112012	\$3.55
POSTAGE	1011	D	11112012	\$5.13
POSTAGE	1011	D	11112012	\$2.31
POSTAGE	1012	D	11112012	\$8.70
POSTAGE	1012	D	11112012	\$15.75
POSTAGE	1012	D	11112012	\$7.10
POSTAGE	1012	D	11112012	\$2.31
POSTAGE	1012	D	11112012	\$2.31
POSTAGE	1012	D	11112012	\$11.85
POSTAGE	1012	D	11112012	\$50.25
POSTAGE	1012	D	11112012	\$1.06
POSTAGE	1015	D	11112012	\$9.45
POSTAGE	1015	D	11112012	\$22.05
POSTAGE	1015	D	11112012	\$33.00
POSTAGE	1015	D	11112012	\$9.40
POSTAGE	1015	D	11112012	\$8.70
POSTAGE	1015	D	11112012	\$7.10
POSTAGE	1015	D	11112012	\$3.95
POSTAGE	1016	D	11112012	\$1.40
POSTAGE	1016	D	11112012	\$4.75
POSTAGE	1016	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$7.10
POSTAGE	1016	D	11112012	\$22.05
POSTAGE	1016	D	11112012	\$19.25
POSTAGE	1016	D	11112012	\$7.05
POSTAGE	1017	D	11112012	\$2.48
POSTAGE	1017	D	11112012	\$1.98
POSTAGE	1017	D	11112012	\$1.98

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$2.15
POSTAGE	1017	D	11112012	\$7.10
POSTAGE	1017	D	11112012	\$2.31
POSTAGE	1017	D	11112012	\$11.75
POSTAGE	1017	D	11112012	\$5.50
POSTAGE	1017	D	11112012	\$11.02
POSTAGE	1017	D	11112012	\$3.95
POSTAGE	1017	D	11112012	\$18.90
POSTAGE	1017	D	11112012	\$33.45
POSTAGE	1017	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$66.00
POSTAGE	1018	D	11112012	\$27.50
POSTAGE	1018	D	11112012	\$4.70
POSTAGE	1018	D	11112012	\$1.40
POSTAGE	1018	D	11112012	\$7.10
POSTAGE	1018	D	11112012	\$34.65
POSTAGE	1018	D	11112012	\$2.15
POSTAGE	1018	D	11112012	\$4.35
POSTAGE	1018	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$1.81
POSTAGE	1018	D	11112012	\$1.98
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$10.65
POSTAGE	1019	D	11112012	\$15.75
POSTAGE	1019	D	11112012	\$2.35
POSTAGE	1019	D	11112012	\$2.48

October 2012 Mail Services Billing Report

POSTAGE	1019	D	11112012	\$7.90
POSTAGE	1019	D	11112012	\$24.75
POSTAGE	1019	D	11112012	\$4.35
POSTAGE	1022	D	11112012	\$22.00
POSTAGE	1022	D	11112012	\$5.90
POSTAGE	1022	D	11112012	\$1.98
POSTAGE	1022	D	11112012	\$15.75
POSTAGE	1022	D	11112012	\$4.35
POSTAGE	1022	D	11112012	\$27.50
POSTAGE	1022	D	11112012	\$10.65
POSTAGE	1022	D	11112012	\$23.70
POSTAGE	1022	D	11112012	\$3.95
POSTAGE	1022	D	11112012	\$7.05
INTLPRI - GT004489	1022	D	11112012	\$12.59
POSTAGE	1022	D	11112012	\$2.48
POSTAGE	1022	D	11112012	\$3.55
POSTAGE	1022	D	11112012	\$10.26
POSTAGE	1023	D	11112012	\$22.00
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$7.05
POSTAGE	1023	D	11112012	\$12.60
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$3.95
POSTAGE	1023	D	11112012	\$2.21
POSTAGE	1024	D	11112012	\$45.55
POSTAGE	1024	D	11112012	\$10.65
POSTAGE	1024	D	11112012	\$60.50
POSTAGE	1024	D	11112012	\$1.90
POSTAGE	1024	D	11112012	\$2.15
POSTAGE	1024	D	11112012	\$2.31

October 2012 Mail Services Billing Report

POSTAGE	1024	D	11112012	\$2.48
POSTAGE	1024	D	11112012	\$2.31
POSTAGE	1024	D	11112012	\$4.75
POSTAGE	1025	D	11112012	\$4.35
POSTAGE	1025	D	11112012	\$36.00
POSTAGE	1025	D	11112012	\$63.25
POSTAGE	1025	D	11112012	\$9.40
POSTAGE	1025	D	11112012	\$31.50
POSTAGE	1025	D	11112012	\$3.55
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$1.81
POSTAGE	1025	D	11112012	\$2.12
POSTAGE	1025	D	11112012	\$1.53
POSTAGE	1025	D	11112012	\$1.35
POSTAGE	1025	D	11112012	\$2.82
POSTAGE	1025	D	11112012	\$3.95
POSTAGE	1026	D	11112012	\$7.90
POSTAGE	1026	D	11112012	\$7.41
POSTAGE	1026	D	11112012	\$3.55
POSTAGE	1026	D	11112012	\$4.35
POSTAGE	1026	D	11112012	\$7.05
POSTAGE	1026	D	11112012	\$2.15
POSTAGE	1026	D	11112012	\$31.50
POSTAGE	1026	D	11112012	\$57.75
POSTAGE	1029	D	11112012	\$5.51
POSTAGE	1029	D	11112012	\$3.15
POSTAGE	1029	D	11112012	\$4.75
POSTAGE	1029	D	11112012	\$7.10
POSTAGE	1029	D	11112012	\$2.75
POSTAGE	1029	D	11112012	\$3.95

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$2.65
POSTAGE	1029	D	11112012	\$38.50
POSTAGE	1029	D	11112012	\$3.15
POSTAGE	1029	D	11112012	\$16.45
POSTAGE	1030	D	11112012	\$5.13
POSTAGE	1030	D	11112012	\$1.87
POSTAGE	1030	D	11112012	\$7.05
POSTAGE	1030	D	11112012	\$27.50
POSTAGE	1030	D	11112012	\$18.90
POSTAGE	1030	D	11112012	\$7.10
POSTAGE	1030	D	11112012	\$15.80
POSTAGE	1030	D	11112012	\$2.25
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$30.25
POSTAGE	1031	D	11112012	\$7.10
POSTAGE	1031	D	11112012	\$8.30
POSTAGE	1031	D	11112012	\$11.60
POSTAGE	1031	D	11112012	\$15.75
POSTAGE	1031	D	11112012	\$3.55
POSTAGE	1031	D	11112012	\$5.50
POSTAGE	1031	D	11112012	\$1.81
POSTAGE	1031	D	11112012	\$12.60
POSTAGE	1031	D	11112012	\$4.75
POSTAGE	1031	D	11112012	\$7.05
POSTAGE	1031	D	11112012	\$1.40
Total Transactions for FUND CODE: 121293				<hr/>
				\$2,263.09
Total Transactions for ORG CODE: 024100				<hr/>
				\$2,263.09

October 2012 Mail Services Billing Report

027200	Learning Technology				
115622	AssocVP Lrn Technology Operating				
	POSTAGE	1001	D	11112012	\$5.04
	UPS SENDSUITE	1008	D	11112012	\$7.66
	Total Transactions for FUND CODE: 115622				<u>\$12.70</u>
118618	Online Learning Collab Services				
	POSTAGE	1004	D	11112012	\$0.45
	POSTAGE	1008	D	11112012	\$1.78
	POSTAGE	1008	D	11112012	\$2.17
	POSTAGE	1008	D	11112012	\$1.61
	Total Transactions for FUND CODE: 118618				<u>\$6.01</u>
122986	LT Programs & Initiatives				
	POSTAGE	1010	D	11112012	\$0.45
	POSTAGE	1012	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$5.24
	Total Transactions for FUND CODE: 122986				<u>\$6.14</u>
	Total Transactions for ORG CODE: 027200				<u>\$24.85</u>

October 2012 Mail Services Billing Report

030000 Fralin Life Science Institute

438858 Biotechnology endowment income acco

POSTAGE	1002	D	11112012	\$2.99
POSTAGE	1026	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$12.76

Total Transactions for FUND CODE: 438858 \$16.81

Total Transactions for ORG CODE: 030000 \$16.81

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030300	Southwest Virginia Higher Edu Ctr				
124369	SWVHEC Operating				
	UPS SENDSUITE	1018	D	11112012	\$5.93
	Total Transactions for FUND CODE:			124369	<u>\$5.93</u>
	Total Transactions for ORG CODE:			030300	<u>\$5.93</u>

October 2012 Mail Services Billing Report

030506	Air Transportation Services				
116100	Ultra General Operating				
	POSTAGE	1017	D	11112012	\$1.36
	POSTAGE	1017	D	11112012	\$0.93
	Total Transactions for FUND CODE:			116100	<u>\$2.29</u>
117993	Excel General Operating				
	POSTAGE	1002	D	11112012	\$0.45
	POSTAGE	1008	D	11112012	\$0.45
	POSTAGE	1010	D	11112012	\$0.45
	POSTAGE	1010	D	11112012	\$0.45
	POSTAGE	1011	D	11112012	\$0.45
	POSTAGE	1015	D	11112012	\$0.45
	POSTAGE	1018	D	11112012	\$0.90
	POSTAGE	1026	D	11112012	\$0.90
	POSTAGE	1029	D	11112012	\$0.90
	Total Transactions for FUND CODE:			117993	<u>\$5.40</u>
	Total Transactions for ORG CODE:			030506	<u>\$7.69</u>

October 2012 Mail Services Billing Report

030801 VTTI Administrative

230780 UCTR Returned Ovhd

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.32
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$1.40
POSTAGE	1010	D	11112012	\$1.02
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$1.87
POSTAGE	1010	D	11112012	\$0.93
POSTAGE	1011	D	11112012	\$1.81
POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.57
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.51
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.06

Total Transactions for FUND CODE: 230780 \$20.97

Total Transactions for ORG CODE: 030801 \$20.97

October 2012 Mail Services Billing Report

030900 Multicultural Programs & Services

116769 Multicultural Prog & Svc Operating

POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$1.10
POSTAGE	1012	D	11112012	\$1.36
POSTAGE	1015	D	11112012	\$5.04
POSTAGE	1019	D	11112012	\$1.98
POSTAGE	1024	D	11112012	\$17.75
POSTAGE	1024	D	11112012	\$1.70
POSTAGE	1024	D	11112012	\$1.44
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 116769 \$32.62

Total Transactions for ORG CODE: 030900 \$32.62

October 2012 Mail Services Billing Report

031200 Univ Tech Transfer

233206 VTIP OH Fund

POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$6.60
POSTAGE	1004	D	11112012	\$1.23
POSTAGE	1010	D	11112012	\$7.77
POSTAGE	1010	D	11112012	\$3.23
POSTAGE	1011	D	11112012	\$1.05
POSTAGE	1011	D	11112012	\$0.44
INTLPRI - GT005443	1012	D	11112012	\$2.35
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.48
POSTAGE	1015	D	11112012	\$1.23
POSTAGE	1017	D	11112012	\$1.02
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$1.49
POSTAGE	1022	D	11112012	\$13.50
INTLPRI - GT004487	1024	D	11112012	\$0.95

Total Transactions for FUND CODE: 233206 \$46.48

Total Transactions for ORG CODE: 031200 \$46.48

October 2012 Mail Services Billing Report

031900 Military Affairs

128501 Commandant Operating

POSTAGE	1010	D	11112012	\$0.89
POSTAGE	1022	D	11112012	\$5.04
POSTAGE	1025	D	11112012	\$0.89

Total Transactions for FUND CODE:	128501			<u>\$6.82</u>
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128503 Mil Aff Recruit Oper

POSTAGE	1001	D	11112012	\$0.44
POSTAGE	1001	D	11112012	\$2.19
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1023	D	11112012	\$21.70
POSTAGE	1025	D	11112012	\$1.35
POSTAGE	1025	D	11112012	\$66.88
POSTAGE	1029	D	11112012	\$3.64
POSTAGE	1029	D	11112012	\$6.19
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.40

Total Transactions for FUND CODE:	128503			<u>\$105.13</u>
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128504 Mil Aff Ctr Lead Dev

POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.06

Total Transactions for FUND CODE:	128504			<u>\$1.51</u>
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Total Transactions for ORG CODE:	031900			<u>\$113.46</u>
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October 2012 Mail Services Billing Report

032200 CIDER Ctr Instruct I Dev & Ed Res

122563 CIDER Operating

POSTAGE	1003	D	11112012	\$2.99
POSTAGE	1024	D	11112012	\$17.16
POSTAGE	1026	D	11112012	\$0.05
POSTAGE	1026	D	11112012	\$4.40
POSTAGE	1029	D	11112012	\$1.21
POSTAGE	1029	D	11112012	\$4.04
POSTAGE	1029	D	11112012	\$3.11
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 122563 \$33.86

Total Transactions for ORG CODE: 032200 \$33.86

October 2012 Mail Services Billing Report

032703 Research Vivariums

230369 LS1 Vivarium

POSTAGE

1026 D

11112012 \$1.80

Total Transactions for FUND CODE: 230369

\$1.80

Total Transactions for ORG CODE: 032703

\$1.80

October 2012 Mail Services Billing Report

033300 Adult Day Care

122838 Adult Day Care Oper

POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$7.48
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.80
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 122838 \$13.04

Total Transactions for ORG CODE: 033300 \$13.04

October 2012 Mail Services Billing Report

033700 Univ Academic Advising Center

122215 Unv Advising Cntr Op

POSTAGE	1002	D	11112012	\$140.40
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$6.30
POSTAGE	1003	D	11112012	\$2.70
POSTAGE	1012	D	11112012	\$0.45

Total Transactions for FUND CODE: 122215 \$151.20

Total Transactions for ORG CODE: 033700 \$151.20

October 2012 Mail Services Billing Report

033900	Dean of Students Office				
122318	Student Life Office Operating				
	POSTAGE	1008	D	11112012	\$1.35
	POSTAGE	1017	D	11112012	\$5.75
	Total Transactions for FUND CODE:	122318			<u>\$7.10</u>
	Total Transactions for ORG CODE:	033900			<u>\$7.10</u>

October 2012 Mail Services Billing Report

034000 CALS Administration

140341 EG Ext Cals Ad

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.98
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.48
POSTAGE	1030	D	11112012	\$5.90

Total Transactions for FUND CODE: 140341 \$11.75

141241 Development Officer

POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.99
POSTAGE	1011	D	11112012	\$12.60
POSTAGE	1012	D	11112012	\$0.92
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1025	D	11112012	\$58.24
POSTAGE	1030	D	11112012	\$0.55
POSTAGE	1030	D	11112012	\$0.81
POSTAGE	1030	D	11112012	\$0.40

Total Transactions for FUND CODE: 141241 \$76.12

Total Transactions for ORG CODE: 034000 \$87.87

October 2012 Mail Services Billing Report

034100 Dean Veterinary Medicine

116651 DO Alumni Affairs

POSTAGE	1003	D	11112012	\$2.25
POSTAGE	1022	D	11112012	\$2.25
Total Transactions for FUND CODE: 116651				\$4.50

121395 DO Development

POSTAGE	1005	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.32
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$5.90
POSTAGE	1016	D	11112012	\$5.90
POSTAGE	1022	D	11112012	\$0.88
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$5.04
POSTAGE	1029	D	11112012	\$2.31
Total Transactions for FUND CODE: 121395				\$27.18

122377 VMTS Development

POSTAGE	1003	D	11112012	\$7.48
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.40
POSTAGE	1022	D	11112012	\$2.70
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$1.19
POSTAGE	1031	D	11112012	\$2.42
POSTAGE	1031	D	11112012	\$7.51
POSTAGE	1031	D	11112012	\$2.83
POSTAGE	1031	D	11112012	\$4.90

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	122377	\$31.81
Total Transactions for ORG CODE:	034100	\$63.49

October 2012 Mail Services Billing Report

034202 Science Develop Alumni Relations

115424 Alumni Relations

POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 115424 \$1.35

123015 A&S Development

POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1005	D	11112012	\$4.95
POSTAGE	1005	D	11112012	\$155.32
POSTAGE	1029	D	11112012	\$1.57
POSTAGE	1030	D	11112012	\$27.90

Total Transactions for FUND CODE: 123015 \$190.18

Total Transactions for ORG CODE: 034202 \$191.53

October 2012 Mail Services Billing Report

034300 Dean of Business

121419 Deans Operating

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$1.36
POSTAGE	1001	D	11112012	\$3.96
POSTAGE	1001	D	11112012	\$5.04
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$1.98
POSTAGE	1002	D	11112012	\$1.61
POSTAGE	1002	D	11112012	\$1.36
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$4.88
POSTAGE	1003	D	11112012	\$14.05
POSTAGE	1003	D	11112012	\$1.61
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$2.70
POSTAGE	1005	D	11112012	\$2.20
POSTAGE	1005	D	11112012	\$2.20
POSTAGE	1005	D	11112012	\$16.04
POSTAGE	1005	D	11112012	\$1.61
POSTAGE	1005	D	11112012	\$62.48
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$2.15
POSTAGE	1008	D	11112012	\$1.35
POSTAGE	1008	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$4.71
POSTAGE	1009	D	11112012	\$1.35
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.09
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$6.45
POSTAGE	1011	D	11112012	\$2.20
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$11.21
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1012	D	11112012	\$2.25
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.51
POSTAGE	1012	D	11112012	\$1.23
POSTAGE	1015	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$5.04
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$18.48
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.51
POSTAGE	1017	D	11112012	\$1.66
POSTAGE	1017	D	11112012	\$5.04
POSTAGE	1017	D	11112012	\$1.61
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$0.93

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$5.04
POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1017	D	11112012	\$12.90
POSTAGE	1017	D	11112012	\$3.02
POSTAGE	1018	D	11112012	\$1.74
POSTAGE	1019	D	11112012	\$2.02
POSTAGE	1019	D	11112012	\$8.89
POSTAGE	1019	D	11112012	\$0.89
POSTAGE	1019	D	11112012	\$12.89
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$100.76
POSTAGE	1022	D	11112012	\$4.90
INTLPRI - GT004489	1022	D	11112012	\$5.84
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1022	D	11112012	\$2.64
POSTAGE	1022	D	11112012	\$1.74
POSTAGE	1023	D	11112012	\$1.61
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$7.34
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$3.61
POSTAGE	1025	D	11112012	\$5.24
POSTAGE	1025	D	11112012	\$0.76

October 2012 Mail Services Billing Report

	POSTAGE	1025	D	11112012	\$5.65
	POSTAGE	1026	D	11112012	\$0.45
	POSTAGE	1029	D	11112012	\$0.45
	POSTAGE	1029	D	11112012	\$9.70
	POSTAGE	1029	D	11112012	\$1.10
	POSTAGE	1029	D	11112012	\$1.61
	POSTAGE	1029	D	11112012	\$2.02
	POSTAGE	1029	D	11112012	\$3.24
	POSTAGE	1029	D	11112012	\$1.49
	POSTAGE	1030	D	11112012	\$0.45
	POSTAGE	1030	D	11112012	\$1.23
	POSTAGE	1031	D	11112012	\$1.80
	POSTAGE	1031	D	11112012	\$3.60
	POSTAGE	1031	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$0.45
					<hr/>
				Total Transactions for FUND CODE: 121419	\$432.29
550016	Business MPD Surplus				
	POSTAGE	1019	D	11112012	\$0.45
					<hr/>
				Total Transactions for FUND CODE: 550016	\$0.45
					<hr/>
				Total Transactions for ORG CODE: 034300	\$432.74

October 2012 Mail Services Billing Report

034500 Dean Engineering

121443 Operating

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$7.14
POSTAGE	1010	D	11112012	\$1.40
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$284.40
POSTAGE	1024	D	11112012	\$12.15
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$364.95
POSTAGE	1025	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$54.90

Total Transactions for FUND CODE: 121443 \$729.31

Total Transactions for ORG CODE: 034500 \$729.31

October 2012 Mail Services Billing Report

034522 Engineering Development

438636 Operating expenses of the college o

POSTAGE	1003	D	11112012	\$2.02
POSTAGE	1003	D	11112012	\$11.31
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$13.14
POSTAGE	1003	D	11112012	\$6.46
POSTAGE	1003	D	11112012	\$3.73
POSTAGE	1003	D	11112012	\$3.90
POSTAGE	1012	D	11112012	\$0.85
POSTAGE	1017	D	11112012	\$6.50
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$2.31
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$3.25
POSTAGE	1023	D	11112012	\$1.95

Total Transactions for FUND CODE: 438636 \$59.30

Total Transactions for ORG CODE: 034522 \$59.30

October 2012 Mail Services Billing Report

034601 CLAHS OOD Operations

121451 CLAHS OOD Operating

POSTAGE	1001	D	11112012	\$2.25
POSTAGE	1003	D	11112012	\$1.21
POSTAGE	1003	D	11112012	\$1.21
POSTAGE	1003	D	11112012	\$4.18
POSTAGE	1009	D	11112012	\$0.44
POSTAGE	1011	D	11112012	\$18.48
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.95
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$2.70
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$4.05
POSTAGE	1018	D	11112012	\$13.50
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.62
POSTAGE	1022	D	11112012	\$16.08
POSTAGE	1022	D	11112012	\$10.91
POSTAGE	1023	D	11112012	\$2.02
POSTAGE	1023	D	11112012	\$2.04
POSTAGE	1023	D	11112012	\$0.40

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.73
POSTAGE	1023	D	11112012	\$0.73
POSTAGE	1023	D	11112012	\$5.66
POSTAGE	1024	D	11112012	\$12.32
POSTAGE	1025	D	11112012	\$9.68
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE:			121451	<hr/> \$120.96
Total Transactions for ORG CODE:			034601	<hr/> \$120.96

October 2012 Mail Services Billing Report

034602 CLAHS UAAO Operations

116958 CLAHS UAAO Operating

POSTAGE	1016	D	11112012	\$1.32
POSTAGE	1026	D	11112012	\$1.57
POSTAGE	1026	D	11112012	\$1.21
POSTAGE	1026	D	11112012	\$7.59
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 116958 \$12.14

Total Transactions for ORG CODE: 034602 \$12.14

October 2012 Mail Services Billing Report

034700 Dean Architecture

121460 Adm Operations

POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$11.88
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1018	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$1.80
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$7.95
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.32
POSTAGE	1029	D	11112012	\$5.04
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 121460 \$34.34

Total Transactions for ORG CODE: 034700 \$34.34

October 2012 Mail Services Billing Report

034800 Water Resources Research Center

130639 Va Ctr Water Res Res

POSTAGE

1018 D

11112012 \$1.57

Total Transactions for FUND CODE: 130639 \$1.57

Total Transactions for ORG CODE: 034800 \$1.57

October 2012 Mail Services Billing Report

034900 Dean Graduate School

115174 Recruitment Operations

POSTAGE	1003	D	11112012	\$0.32
POSTAGE	1022	D	11112012	\$0.96
POSTAGE	1022	D	11112012	\$3.20
POSTAGE	1022	D	11112012	\$2.56

Total Transactions for FUND CODE: **115174** \$7.04

115867 GSSO Operations

POSTAGE	1001	D	11112012	\$1.23
POSTAGE	1002	D	11112012	\$2.08
POSTAGE	1003	D	11112012	\$0.89
POSTAGE	1004	D	11112012	\$1.74
POSTAGE	1005	D	11112012	\$0.76
POSTAGE	1005	D	11112012	\$2.08
POSTAGE	1005	D	11112012	\$1.19
INTLPRI - GT005299	1008	D	11112012	\$1.15
POSTAGE	1009	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.40
POSTAGE	1012	D	11112012	\$3.14
POSTAGE	1015	D	11112012	\$1.91
POSTAGE	1016	D	11112012	\$2.49
POSTAGE	1016	D	11112012	\$1.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.42
POSTAGE	1019	D	11112012	\$0.05
POSTAGE	1019	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1019	D	11112012	\$2.59
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.53
POSTAGE	1024	D	11112012	\$0.89
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1025	D	11112012	\$0.32
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$1.10
POSTAGE	1029	D	11112012	\$1.87
POSTAGE	1030	D	11112012	\$1.06
Total Transactions for FUND CODE: 115867				\$43.70

115869

GAAP Operations

POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.21
POSTAGE	1002	D	11112012	\$0.73
POSTAGE	1002	D	11112012	\$1.62
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$4.00
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$1.21
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$2.83

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$1.38
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.91
POSTAGE	1010	D	11112012	\$2.02
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$1.62
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$1.80
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$7.72
POSTAGE	1017	D	11112012	\$2.42
POSTAGE	1017	D	11112012	\$1.62
POSTAGE	1017	D	11112012	\$2.83
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.58
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.81

October 2012 Mail Services Billing Report

	POSTAGE	1024	D	11112012	\$0.45
	POSTAGE	1026	D	11112012	\$0.40
	POSTAGE	1026	D	11112012	\$1.62
	POSTAGE	1026	D	11112012	\$2.02
	POSTAGE	1026	D	11112012	\$3.00
	POSTAGE	1029	D	11112012	\$0.40
	POSTAGE	1029	D	11112012	\$1.80
	POSTAGE	1030	D	11112012	\$0.40
	POSTAGE	1030	D	11112012	\$0.40
	POSTAGE	1030	D	11112012	\$0.51
	POSTAGE	1031	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$1.35
	Total Transactions for FUND CODE:			115869	\$61.27
115943	Grad Honor System 208				
	POSTAGE	1004	D	11112012	\$1.32
	POSTAGE	1011	D	11112012	\$1.80
	POSTAGE	1011	D	11112012	\$0.45
	POSTAGE	1019	D	11112012	\$0.40
	POSTAGE	1019	D	11112012	\$0.48
	Total Transactions for FUND CODE:			115943	\$4.45
117411	Oper Mail				
	POSTAGE	1003	D	11112012	\$0.45
	POSTAGE	1018	D	11112012	\$0.45
	Total Transactions for FUND CODE:			117411	\$0.90
	Total Transactions for ORG CODE:			034900	\$117.36

October 2012 Mail Services Billing Report

035100 SCA Cranwell Ctr State

121479 Cranwell Ctr Oper

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.06

Total Transactions for FUND CODE: 121479 \$1.96

Total Transactions for ORG CODE: 035100 \$1.96

October 2012 Mail Services Billing Report

035200 Family Therapy Center

121377 Cntr Family Services

INTLPRI - GT005299	1008	D	11112012	\$5.39
POSTAGE	1009	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90

Total Transactions for FUND CODE: 121377 \$9.44

Total Transactions for ORG CODE: 035200 \$9.44

October 2012 Mail Services Billing Report

035500 OIRED International Education

122772 Intl Programs Oper

POSTAGE	1002	D	11112012	\$2.83
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$2.12
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.06
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45

Total Transactions for FUND CODE: 122772 \$10.37

Total Transactions for ORG CODE: 035500 \$10.37

October 2012 Mail Services Billing Report

035800 VBI Operations

116353 Admin General Operating

POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$8.10
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$3.78
POSTAGE	1008	D	11112012	\$1.75
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.48
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.06
POSTAGE	1016	D	11112012	\$0.45
INTLPRI - GT004489	1022	D	11112012	\$0.70
POSTAGE	1024	D	11112012	\$3.28
POSTAGE	1024	D	11112012	\$4.90
POSTAGE	1024	D	11112012	\$2.99
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.80
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.06

Total Transactions for FUND CODE:	116353	\$35.53
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Total Transactions for ORG CODE:	035800	\$35.53
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October 2012 Mail Services Billing Report

036000 Women s Center

123153 Womens Center Oper

POSTAGE	1001	D	11112012	\$2.25
POSTAGE	1001	D	11112012	\$1.80
POSTAGE	1011	D	11112012	\$1.23
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45

Total Transactions for FUND CODE: 123153 \$6.63

Total Transactions for ORG CODE: 036000 \$6.63

October 2012 Mail Services Billing Report

036500 Community Design Assistance Center

140129 CDAC Operating

POSTAGE	1016	D	11112012	\$5.24
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POSTAGE	1031	D	11112012	\$5.24
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Total Transactions for FUND CODE:	140129			<u>\$10.48</u>
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Total Transactions for ORG CODE:	036500			<u>\$10.48</u>
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October 2012 Mail Services Billing Report

036600 Race & Social Policy Research Ctr

115393 Race & Social Policy Research Ctr

POSTAGE	1004	D	11112012	\$1.80
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.35

Total Transactions for FUND CODE: 115393 \$5.85

Total Transactions for ORG CODE: 036600 \$5.85

October 2012 Mail Services Billing Report

036900	Conservation Management Institute				
232155	Returned Indirect				
	UPS SENDSUITE	1024	D	11112012	\$5.84
	UPS SENDSUITE	1030	D	11112012	\$7.49
	Total Transactions for FUND CODE:			232155	<u>\$13.33</u>
	Total Transactions for ORG CODE:			036900	<u>\$13.33</u>

October 2012 Mail Services Billing Report

037100 VT Inst for Metropolitan Res

115509 VTIMR Operating

POSTAGE	1002	D	11112012	\$4.90
POSTAGE	1005	D	11112012	\$4.90
POSTAGE	1026	D	11112012	\$5.04

Total Transactions for FUND CODE: 115509 \$14.84

Total Transactions for ORG CODE: 037100 \$14.84

October 2012 Mail Services Billing Report

037202 National Capital Region Operations

115769 Executive Director NOVA

POSTAGE	1002	D	11112012	\$5.24
POSTAGE	1002	D	11112012	\$5.24
POSTAGE	1005	D	11112012	\$5.24
POSTAGE	1017	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$7.74

Total Transactions for FUND CODE: 115769 \$28.50

Total Transactions for ORG CODE: 037202 \$28.50

October 2012 Mail Services Billing Report

037500 Ctr for Info Tech Impacts on C Y &F

115268 CITICYF Operating

POSTAGE	1002	D	11112012	\$0.73
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$25.95

Total Transactions for FUND CODE: 115268 \$31.48

545418 Appalachian information technology

POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$5.24
POSTAGE	1024	D	11112012	\$5.24
POSTAGE	1024	D	11112012	\$5.24
POSTAGE	1025	D	11112012	\$5.04

Total Transactions for FUND CODE: 545418 \$30.84

Total Transactions for ORG CODE: 037500 \$62.32

October 2012 Mail Services Billing Report

038400 Services for Students w Disabil

124559 Serv for Students w Disabil Oper

POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 124559 \$2.54

Total Transactions for ORG CODE: 038400 \$2.54

October 2012 Mail Services Billing Report

038700 Myers Lawson School of Construction

441251 Myers lawson school of construction

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.06

Total Transactions for FUND CODE: 441251 \$2.41

654188 MLSoC Career Fair FY 07 08

POSTAGE	1010	D	11112012	\$0.93
POSTAGE	1010	D	11112012	\$79.08
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1015	D	11112012	\$1.06
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$0.45

Total Transactions for FUND CODE: 654188 \$87.85

Total Transactions for ORG CODE: 038700 \$90.26

October 2012 Mail Services Billing Report

038900 Career Services E&G

118207 OHPA Recoveries

POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1002	D	11112012	\$0.44
POSTAGE	1005	D	11112012	\$2.20
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.44
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1029	D	11112012	\$1.06

Total Transactions for FUND CODE: 118207 \$7.16

Total Transactions for ORG CODE: 038900 \$7.16

October 2012 Mail Services Billing Report

039100 Career Services Auxiliary

153966 Career Svcs Operations

POSTAGE	1001	D	11112012	\$4.90
POSTAGE	1001	D	11112012	\$4.40
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$2.23
POSTAGE	1002	D	11112012	\$3.23
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.21
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$3.60
POSTAGE	1004	D	11112012	\$4.92
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$1.80
POSTAGE	1005	D	11112012	\$1.83
POSTAGE	1008	D	11112012	\$1.81
POSTAGE	1008	D	11112012	\$3.28
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$2.02
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.62
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$5.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45

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POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$0.92
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.51
POSTAGE	1023	D	11112012	\$0.44
POSTAGE	1024	D	11112012	\$2.65
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$0.95
POSTAGE	1031	D	11112012	\$0.40
Total Transactions for FUND CODE:			153966	<hr/>
				\$59.86
Total Transactions for ORG CODE:			039100	<hr/>
				\$59.86

October 2012 Mail Services Billing Report

039200 Multicultural Academic Opport Prog

116081 MAOP Operations

POSTAGE

1025 D

11112012 \$0.45

Total Transactions for FUND CODE: 116081 \$0.45

Total Transactions for ORG CODE: 039200 \$0.45

October 2012 Mail Services Billing Report

039400	The Student Success				
124101	Femoyer Enrichment				
	POSTAGE	1003	D	11112012	\$0.45
	POSTAGE	1019	D	11112012	\$2.08
					<hr/>
		Total Transactions for FUND CODE:	124101		\$2.53
					<hr/>
		Total Transactions for ORG CODE:	039400		\$2.53

October 2012 Mail Services Billing Report

039401 Office of Veterans Services

116319 Veteran Student Support

POSTAGE

1024 D

11112012 \$0.45

Total Transactions for FUND CODE: 116319 \$0.45

Total Transactions for ORG CODE: 039401 \$0.45

October 2012 Mail Services Billing Report

039600 First Year Experience

118366 Honor System

POSTAGE	1001	D	11112012	\$2.10
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.44
POSTAGE	1003	D	11112012	\$1.19
POSTAGE	1003	D	11112012	\$0.48
POSTAGE	1005	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$1.40
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$1.90
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$2.29
POSTAGE	1015	D	11112012	\$1.44
POSTAGE	1016	D	11112012	\$1.40
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$1.36
POSTAGE	1018	D	11112012	\$1.91
POSTAGE	1019	D	11112012	\$1.23
POSTAGE	1024	D	11112012	\$2.29
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$0.76

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POSTAGE	1024	D	11112012	\$1.44
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$2.60
POSTAGE	1025	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$1.36
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.78
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.95
POSTAGE	1030	D	11112012	\$0.48
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$2.99

Total Transactions for FUND CODE: 118366 \$47.42

Total Transactions for ORG CODE: 039600 \$47.42

October 2012 Mail Services Billing Report

039900 Center for the Arts at VT

117803 Center for the Arts Operating E&G

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.99
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$5.04
POSTAGE	1019	D	11112012	\$4.50
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 117803 \$15.34

Total Transactions for ORG CODE: 039900 \$15.34

October 2012 Mail Services Billing Report

040000 Undergraduate Admissions

121517 Operating

POSTAGE	1001	D	11112012	\$1.57
POSTAGE	1001	D	11112012	\$0.03
POSTAGE	1001	D	11112012	\$0.55
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$6.36
POSTAGE	1002	D	11112012	\$23.32
POSTAGE	1003	D	11112012	\$3.73
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.91
POSTAGE	1003	D	11112012	\$0.88
POSTAGE	1004	D	11112012	\$2.99
POSTAGE	1004	D	11112012	\$1.36
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$15.46
POSTAGE	1005	D	11112012	\$0.03
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$7.74
POSTAGE	1005	D	11112012	\$2.04
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1008	D	11112012	\$0.03
POSTAGE	1009	C	11112012	(\$13.99)
POSTAGE	1009	C	11112012	(\$1.44)
POSTAGE	1009	D	11112012	\$57.16
POSTAGE	1009	C	11112012	(\$57.16)
POSTAGE	1009	D	11112012	\$2.65
POSTAGE	1009	C	11112012	(\$1.27)

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POSTAGE	1009	D	11112012	\$3.82
POSTAGE	1009	C	11112012	(\$2.54)
POSTAGE	1009	C	11112012	(\$1.27)
POSTAGE	1009	C	11112012	(\$2.54)
POSTAGE	1009	D	11112012	\$4.41
POSTAGE	1009	C	11112012	(\$8.90)
POSTAGE	1009	C	11112012	(\$1.44)
POSTAGE	1009	C	11112012	(\$1.10)
POSTAGE	1009	D	11112012	\$7.42
POSTAGE	1009	C	11112012	(\$24.24)
POSTAGE	1009	C	11112012	(\$3.82)
POSTAGE	1009	C	11112012	(\$7.63)
POSTAGE	1009	D	11112012	\$24.24
POSTAGE	1009	D	11112012	\$29.75
POSTAGE	1009	D	11112012	\$8.90
POSTAGE	1009	C	11112012	(\$1.27)
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$7.63
POSTAGE	1009	D	11112012	\$2.54
POSTAGE	1009	D	11112012	\$5.66
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$2.54
POSTAGE	1009	C	11112012	(\$1.27)
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	C	11112012	(\$4.41)
POSTAGE	1009	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$13.99
POSTAGE	1009	D	11112012	\$1.10

October 2012 Mail Services Billing Report

POSTAGE	1009	C	11112012	(\$29.75)
POSTAGE	1009	D	11112012	\$2.99
POSTAGE	1010	D	11112012	\$11.66
POSTAGE	1011	D	11112012	\$2.89
POSTAGE	1011	D	11112012	\$4.57
POSTAGE	1011	D	11112012	\$2.72
POSTAGE	1011	D	11112012	\$2.46
POSTAGE	1012	D	11112012	\$8.46
POSTAGE	1012	D	11112012	\$157.92
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.32
POSTAGE	1012	D	11112012	\$0.32
POSTAGE	1012	D	11112012	\$42.30
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1016	D	11112012	\$2.67
POSTAGE	1016	D	11112012	\$2.82
POSTAGE	1016	D	11112012	\$2.82
POSTAGE	1017	D	11112012	\$0.03
POSTAGE	1017	D	11112012	\$2.82
POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1018	D	11112012	\$2.12
POSTAGE	1018	D	11112012	\$5.16
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.57
POSTAGE	1026	D	11112012	\$9.86
POSTAGE	1026	D	11112012	\$2.70
POSTAGE	1026	D	11112012	\$1.35
POSTAGE	1029	D	11112012	\$6.91
POSTAGE	1029	D	11112012	\$40.50
POSTAGE	1029	D	11112012	\$0.04

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POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$4.58
POSTAGE	1031	D	11112012	\$36.42
POSTAGE	1031	D	11112012	\$5.85
POSTAGE	1031	D	11112012	\$2.29

Total Transactions for FUND CODE: **121517** \$459.65

123608

Recruitment				
UPS SENDSUITE	1001	D	11112012	\$23.34
UPS SENDSUITE	1001	D	11112012	\$29.17
UPS SENDSUITE	1001	D	11112012	\$17.28
UPS SENDSUITE	1001	D	11112012	\$21.96
POSTAGE	1002	D	11112012	\$1.44
POSTAGE	1002	D	11112012	\$6.36
POSTAGE	1002	D	11112012	\$10.18
POSTAGE	1002	D	11112012	\$34.16
POSTAGE	1002	D	11112012	\$72.40
POSTAGE	1002	D	11112012	\$29.75
POSTAGE	1002	D	11112012	\$5.51
POSTAGE	1002	D	11112012	\$1.44
POSTAGE	1002	D	11112012	\$5.66
POSTAGE	1002	D	11112012	\$1.23
POSTAGE	1002	D	11112012	\$2.99
POSTAGE	1002	D	11112012	\$9.62
POSTAGE	1002	D	11112012	\$3.82
POSTAGE	1002	D	11112012	\$5.66
POSTAGE	1002	D	11112012	\$12.82
POSTAGE	1002	D	11112012	\$3.28
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$1.27
POSTAGE	1002	D	11112012	\$1.44

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POSTAGE	1002	D	11112012	\$18.73
POSTAGE	1002	D	11112012	\$20.94
POSTAGE	1003	D	11112012	\$2.20
POSTAGE	1003	D	11112012	\$1.61
POSTAGE	1003	D	11112012	\$28.65
POSTAGE	1003	D	11112012	\$9.92
POSTAGE	1003	D	11112012	\$1.10
UPS SENDSUITE	1003	D	11112012	\$20.59
POSTAGE	1003	D	11112012	\$137.76
POSTAGE	1003	D	11112012	\$181.60
POSTAGE	1004	D	11112012	\$29.52
POSTAGE	1009	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$3.82
POSTAGE	1009	D	11112012	\$15.21
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$2.15
POSTAGE	1009	D	11112012	\$24.24
POSTAGE	1009	D	11112012	\$2.54
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$5.24
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$8.90
POSTAGE	1009	D	11112012	\$5.16
POSTAGE	1009	D	11112012	\$13.99
POSTAGE	1009	D	11112012	\$4.41
POSTAGE	1009	D	11112012	\$7.63
UPS SENDSUITE	1009	D	11112012	\$11.63
UPS SENDSUITE	1009	D	11112012	\$12.96
POSTAGE	1009	D	11112012	\$57.16
POSTAGE	1009	D	11112012	\$2.54

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$29.75
POSTAGE	1009	D	11112012	\$7.95
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$1.98
POSTAGE	1009	D	11112012	\$2.65
POSTAGE	1009	D	11112012	\$3.14
POSTAGE	1009	D	11112012	\$2.15
POSTAGE	1009	D	11112012	\$2.82
POSTAGE	1009	D	11112012	\$5.04
POSTAGE	1009	D	11112012	\$5.16
POSTAGE	1009	D	11112012	\$6.05
POSTAGE	1009	D	11112012	\$5.66
UPS SENDSUITE	1010	D	11112012	\$16.22
UPS SENDSUITE	1010	D	11112012	\$11.93
POSTAGE	1011	D	11112012	\$7.26
POSTAGE	1011	D	11112012	\$9.62
POSTAGE	1012	D	11112012	\$5.34
POSTAGE	1012	D	11112012	\$5.24
POSTAGE	1012	D	11112012	\$1.61
POSTAGE	1012	D	11112012	\$2.54
POSTAGE	1012	D	11112012	\$1.78
POSTAGE	1012	D	11112012	\$5.14
POSTAGE	1012	D	11112012	\$0.32
POSTAGE	1012	D	11112012	\$0.06
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$5.04
POSTAGE	1015	D	11112012	\$1.98

October 2012 Mail Services Billing Report

POSTAGE	1015	D	11112012	\$1.98
POSTAGE	1015	D	11112012	\$9.62
POSTAGE	1015	D	11112012	\$5.24
POSTAGE	1015	D	11112012	\$5.16
POSTAGE	1015	D	11112012	\$1.98
POSTAGE	1015	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$44.08
POSTAGE	1017	D	11112012	\$5.14
POSTAGE	1017	D	11112012	\$64.16
POSTAGE	1017	D	11112012	\$0.93
UPS SENDSUITE	1017	D	11112012	\$24.90
POSTAGE	1017	D	11112012	\$0.42
POSTAGE	1017	D	11112012	\$2.42
POSTAGE	1017	D	11112012	\$3.82
POSTAGE	1017	D	11112012	\$5.66
POSTAGE	1018	D	11112012	\$1.61
UPS SENDSUITE	1018	D	11112012	\$15.94
POSTAGE	1018	D	11112012	\$1.30
POSTAGE	1018	D	11112012	\$2.20
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$5.09
POSTAGE	1018	D	11112012	\$1.27
UPS SENDSUITE	1018	D	11112012	\$12.96
POSTAGE	1018	D	11112012	\$1.27
POSTAGE	1018	D	11112012	\$0.13
POSTAGE	1018	D	11112012	\$6.37
POSTAGE	1019	D	11112012	\$0.06
UPS SENDSUITE	1022	D	11112012	\$12.30
POSTAGE	1022	D	11112012	\$1.36

October 2012 Mail Services Billing Report

POSTAGE	1022	D	11112012	\$2.48
POSTAGE	1022	D	11112012	\$3.28
POSTAGE	1022	D	11112012	\$5.16
POSTAGE	1022	D	11112012	\$1.27
POSTAGE	1022	D	11112012	\$5.04
POSTAGE	1023	D	11112012	\$44.08
POSTAGE	1023	D	11112012	\$5.51
POSTAGE	1023	D	11112012	\$1.44
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$1.44
POSTAGE	1023	D	11112012	\$5.09
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$0.31
POSTAGE	1023	D	11112012	\$98.72
POSTAGE	1023	D	11112012	\$1.44
POSTAGE	1023	D	11112012	\$36.37
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1024	D	11112012	\$157.87
POSTAGE	1024	D	11112012	\$14.33
UPS SENDSUITE	1024	D	11112012	\$26.62
UPS SENDSUITE	1024	D	11112012	\$22.21
POSTAGE	1025	D	11112012	\$1.27
POSTAGE	1025	D	11112012	\$2.20
POSTAGE	1025	D	11112012	\$5.09
POSTAGE	1025	D	11112012	\$1.27
POSTAGE	1025	D	11112012	\$7.63
POSTAGE	1025	D	11112012	\$2.54
POSTAGE	1025	D	11112012	\$1.78
POSTAGE	1025	D	11112012	\$57.93

October 2012 Mail Services Billing Report

POSTAGE	1025	D	11112012	\$34.16
POSTAGE	1025	D	11112012	\$20.94
POSTAGE	1025	D	11112012	\$1.78
POSTAGE	1025	D	11112012	\$31.96
POSTAGE	1030	D	11112012	\$0.32
POSTAGE	1030	D	11112012	\$0.12

Total Transactions for FUND CODE: 123608 \$1,939.97

123832

Intl Recruiting				
POSTAGE	1004	D	11112012	\$3.23
INTLPRI - GT005250	1008	D	11112012	\$1.40
INTLPRI - GT005443	1011	D	11112012	\$3.60
POSTAGE	1018	D	11112012	\$0.45
INTLPRI - GT004489	1022	D	11112012	\$1.80
INTLPRI - GT004488	1026	D	11112012	\$4.50

Total Transactions for FUND CODE: 123832 \$14.98

Total Transactions for ORG CODE: 040000 \$2,414.60

October 2012 Mail Services Billing Report

040100 Registrar

121493 Diplomas

POSTAGE	1003	D	11112012	\$2.31
POSTAGE	1003	D	11112012	\$1.81
POSTAGE	1003	D	11112012	\$1.81
POSTAGE	1004	D	11112012	\$2.31
POSTAGE	1004	D	11112012	\$1.81
POSTAGE	1008	D	11112012	\$2.15
POSTAGE	1010	D	11112012	\$2.15
POSTAGE	1011	D	11112012	\$3.62
POSTAGE	1011	D	11112012	\$2.15
POSTAGE	1011	D	11112012	\$2.31
POSTAGE	1012	D	11112012	\$2.15
POSTAGE	1016	D	11112012	\$19.91
POSTAGE	1016	D	11112012	\$2.15
POSTAGE	1017	D	11112012	\$3.62
POSTAGE	1017	D	11112012	\$2.31
POSTAGE	1022	D	11112012	\$277.35
POSTAGE	1022	D	11112012	\$8.60
POSTAGE	1022	D	11112012	\$10.75
POSTAGE	1022	D	11112012	\$15.12
POSTAGE	1022	D	11112012	\$98.90
POSTAGE	1023	D	11112012	\$10.75
POSTAGE	1029	D	11112012	\$2.15
POSTAGE	1031	D	11112012	\$4.30

Total Transactions for FUND CODE: 121493 \$480.49

121525 Registrar Oper Acct

POSTAGE	1001	D	11112012	\$2.20
POSTAGE	1001	D	11112012	\$7.60

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POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$27.36
POSTAGE	1001	D	11112012	\$13.98
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$5.40
POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$6.75
POSTAGE	1001	D	11112012	\$1.27
POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$6.52
POSTAGE	1001	D	11112012	\$3.05
POSTAGE	1001	D	11112012	\$1.86
POSTAGE	1001	D	11112012	\$3.60
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$1.57
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$18.90
POSTAGE	1002	D	11112012	\$8.10
POSTAGE	1002	D	11112012	\$10.35
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.86
POSTAGE	1002	D	11112012	\$2.60
POSTAGE	1002	D	11112012	\$0.93

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POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$2.25
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$8.39
POSTAGE	1003	D	11112012	\$3.60
POSTAGE	1003	D	11112012	\$1.61
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$1.98
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$2.80
POSTAGE	1003	D	11112012	\$0.76
POSTAGE	1003	D	11112012	\$13.05
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$6.75
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$1.30
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.27
POSTAGE	1003	D	11112012	\$6.04
POSTAGE	1003	D	11112012	\$3.81
POSTAGE	1003	D	11112012	\$1.27
POSTAGE	1003	D	11112012	\$3.69
POSTAGE	1003	D	11112012	\$2.15
POSTAGE	1003	D	11112012	\$1.86
POSTAGE	1003	D	11112012	\$2.80
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.93
POSTAGE	1003	D	11112012	\$1.10

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INTLPRI - GT004665	1003	D	11112012	\$8.09
POSTAGE	1003	D	11112012	\$1.86
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.76
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$1.80
POSTAGE	1004	D	11112012	\$1.27
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1004	D	11112012	\$1.52
POSTAGE	1004	D	11112012	\$1.86
POSTAGE	1004	D	11112012	\$2.80
POSTAGE	1004	D	11112012	\$18.17
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$5.59
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1004	D	11112012	\$5.59
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$0.93
POSTAGE	1004	D	11112012	\$1.95
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1005	D	11112012	\$2.20
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$7.46
POSTAGE	1005	D	11112012	\$2.80
POSTAGE	1005	D	11112012	\$2.82

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POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$5.61
POSTAGE	1005	D	11112012	\$1.80
POSTAGE	1005	D	11112012	\$0.76
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$2.25
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$10.25
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$1.95
POSTAGE	1005	D	11112012	\$9.90
POSTAGE	1005	D	11112012	\$2.25
POSTAGE	1005	D	11112012	\$3.15
POSTAGE	1005	D	11112012	\$2.20
POSTAGE	1005	D	11112012	\$2.29
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$5.59
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$14.95
POSTAGE	1005	D	11112012	\$2.80
POSTAGE	1005	D	11112012	\$3.73
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$1.81
POSTAGE	1005	D	11112012	\$9.90
POSTAGE	1005	D	11112012	\$1.81
POSTAGE	1005	D	11112012	\$3.05

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POSTAGE	1008	D	11112012	\$0.45
INTLPRI - GT005299	1008	D	11112012	\$5.39
INTLPRI - GT005250	1008	D	11112012	\$2.24
POSTAGE	1008	D	11112012	\$2.25
INTLPRI - GT004672	1009	D	11112012	\$1.85
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.61
POSTAGE	1009	D	11112012	\$0.45
INTLPRI - GT004672	1009	D	11112012	\$0.77
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$2.76
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$2.20
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$2.80
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$3.60
POSTAGE	1010	D	11112012	\$4.66
POSTAGE	1010	D	11112012	\$9.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$3.91
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.52

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POSTAGE	1010	D	11112012	\$0.93
POSTAGE	1010	D	11112012	\$1.30
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$1.80
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.52
POSTAGE	1011	D	11112012	\$1.95
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$3.60
POSTAGE	1011	D	11112012	\$11.70
POSTAGE	1011	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$4.66
POSTAGE	1011	D	11112012	\$14.40
POSTAGE	1011	D	11112012	\$2.25
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$3.60
POSTAGE	1011	D	11112012	\$1.30
POSTAGE	1011	D	11112012	\$11.65
POSTAGE	1011	D	11112012	\$16.91
POSTAGE	1011	D	11112012	\$1.75
POSTAGE	1011	D	11112012	\$2.60
POSTAGE	1011	D	11112012	\$3.73
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$12.60
POSTAGE	1011	D	11112012	\$1.05
POSTAGE	1011	D	11112012	\$4.57
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$1.05
POSTAGE	1011	D	11112012	\$1.10

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POSTAGE	1011	D	11112012	\$1.86
POSTAGE	1011	D	11112012	\$3.23
POSTAGE	1011	D	11112012	\$3.23
POSTAGE	1011	D	11112012	\$18.64
POSTAGE	1011	D	11112012	\$1.30
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$2.65
POSTAGE	1012	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$0.45
INTLPRI - GT005443	1012	D	11112012	\$1.15
POSTAGE	1012	D	11112012	\$0.60
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$4.39
POSTAGE	1015	D	11112012	\$9.00
POSTAGE	1015	D	11112012	\$6.52
POSTAGE	1015	D	11112012	\$2.20
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$3.73
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$3.23
POSTAGE	1015	D	11112012	\$5.40
POSTAGE	1015	D	11112012	\$16.20
POSTAGE	1015	D	11112012	\$2.60
POSTAGE	1015	D	11112012	\$1.30
POSTAGE	1015	D	11112012	\$4.81

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POSTAGE	1015	D	11112012	\$7.46
POSTAGE	1015	D	11112012	\$2.20
POSTAGE	1015	D	11112012	\$8.39
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$1.86
POSTAGE	1015	D	11112012	\$1.30
POSTAGE	1015	D	11112012	\$1.10
POSTAGE	1015	D	11112012	\$2.80
POSTAGE	1015	D	11112012	\$1.86
POSTAGE	1015	D	11112012	\$2.29
POSTAGE	1015	D	11112012	\$6.75
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$1.30
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$4.50
POSTAGE	1015	D	11112012	\$8.55
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$1.52
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.10
POSTAGE	1016	D	11112012	\$2.55
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.10
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$5.59
POSTAGE	1017	D	11112012	\$1.98

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.52
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$4.50
POSTAGE	1017	D	11112012	\$4.95
POSTAGE	1017	D	11112012	\$8.39
POSTAGE	1017	D	11112012	\$1.86
POSTAGE	1017	D	11112012	\$2.20
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.80
POSTAGE	1017	D	11112012	\$1.30
POSTAGE	1017	D	11112012	\$3.73
POSTAGE	1017	D	11112012	\$1.86
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$3.05
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$3.05
POSTAGE	1017	D	11112012	\$3.15
POSTAGE	1017	D	11112012	\$4.41
POSTAGE	1017	D	11112012	\$1.86
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$4.50
POSTAGE	1017	D	11112012	\$7.20
POSTAGE	1017	D	11112012	\$9.82
POSTAGE	1017	D	11112012	\$2.25
POSTAGE	1018	D	11112012	\$12.15
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$1.06

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POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$1.95
POSTAGE	1018	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$4.05
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$9.18
POSTAGE	1018	D	11112012	\$1.86
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$1.52
POSTAGE	1018	D	11112012	\$5.59
POSTAGE	1018	D	11112012	\$6.52
POSTAGE	1018	D	11112012	\$0.76
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1019	D	11112012	\$0.76
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.76
POSTAGE	1019	D	11112012	\$3.44
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$3.60
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$6.30
POSTAGE	1022	D	11112012	\$3.15

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POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.85
POSTAGE	1022	D	11112012	\$2.80
POSTAGE	1022	D	11112012	\$1.27
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$4.05
POSTAGE	1022	D	11112012	\$5.85
POSTAGE	1022	D	11112012	\$8.10
POSTAGE	1022	D	11112012	\$7.46
POSTAGE	1022	D	11112012	\$2.48
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$4.66
POSTAGE	1022	D	11112012	\$7.14
POSTAGE	1022	D	11112012	\$0.85
POSTAGE	1022	D	11112012	\$1.27
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$1.44
POSTAGE	1023	D	11112012	\$1.86
POSTAGE	1023	D	11112012	\$3.25
POSTAGE	1023	D	11112012	\$22.37
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$1.53
POSTAGE	1023	D	11112012	\$3.81
POSTAGE	1023	D	11112012	\$2.20
POSTAGE	1023	D	11112012	\$4.66
POSTAGE	1023	D	11112012	\$3.15
POSTAGE	1023	D	11112012	\$7.65
POSTAGE	1023	D	11112012	\$7.09
POSTAGE	1023	D	11112012	\$11.35

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POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$2.29
POSTAGE	1023	D	11112012	\$3.31
POSTAGE	1023	D	11112012	\$25.20
POSTAGE	1023	D	11112012	\$5.59
POSTAGE	1023	D	11112012	\$21.15
POSTAGE	1023	D	11112012	\$0.76
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$1.61
POSTAGE	1024	D	11112012	\$5.40
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.35
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$2.29
POSTAGE	1024	D	11112012	\$1.44
POSTAGE	1024	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$1.30
POSTAGE	1024	D	11112012	\$0.85
POSTAGE	1024	D	11112012	\$3.15
POSTAGE	1024	D	11112012	\$13.50
POSTAGE	1024	D	11112012	\$1.10
POSTAGE	1024	D	11112012	\$2.25
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$42.40
POSTAGE	1024	D	11112012	\$1.95
POSTAGE	1025	D	11112012	\$1.10
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$8.10

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POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$15.28
POSTAGE	1025	D	11112012	\$1.80
POSTAGE	1025	D	11112012	\$1.10
POSTAGE	1025	D	11112012	\$1.86
POSTAGE	1025	D	11112012	\$2.29
POSTAGE	1025	D	11112012	\$3.05
POSTAGE	1025	D	11112012	\$1.86
POSTAGE	1025	D	11112012	\$4.66
POSTAGE	1025	D	11112012	\$1.86
POSTAGE	1025	D	11112012	\$8.10
POSTAGE	1025	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$4.95
POSTAGE	1025	D	11112012	\$1.95
POSTAGE	1026	D	11112012	\$0.90
INTLPRI - GT004488	1026	D	11112012	\$1.85
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.05
POSTAGE	1026	D	11112012	\$1.10
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$1.10
POSTAGE	1029	D	11112012	\$3.73
POSTAGE	1029	D	11112012	\$1.52
POSTAGE	1029	D	11112012	\$3.81
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$5.40

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$2.70
POSTAGE	1029	D	11112012	\$1.86
POSTAGE	1029	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$1.10
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$3.25
POSTAGE	1029	D	11112012	\$2.25
POSTAGE	1029	D	11112012	\$7.69
POSTAGE	1029	D	11112012	\$1.35
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$4.66
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.76
POSTAGE	1029	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$2.54
POSTAGE	1029	D	11112012	\$2.20
POSTAGE	1029	D	11112012	\$9.45
POSTAGE	1029	D	11112012	\$1.86
POSTAGE	1029	D	11112012	\$18.64
POSTAGE	1029	D	11112012	\$1.10
POSTAGE	1029	D	11112012	\$14.66
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$11.25
POSTAGE	1029	D	11112012	\$2.25
POSTAGE	1030	D	11112012	\$0.65
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$14.40
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$0.65

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POSTAGE	1030	D	11112012	\$4.05
POSTAGE	1030	D	11112012	\$1.30
POSTAGE	1030	D	11112012	\$4.05
POSTAGE	1031	D	11112012	\$0.65
POSTAGE	1031	D	11112012	\$0.93
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$2.80
POSTAGE	1031	D	11112012	\$0.65
POSTAGE	1031	D	11112012	\$2.80
POSTAGE	1031	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$1.27
POSTAGE	1031	D	11112012	\$2.15
POSTAGE	1031	D	11112012	\$1.52
POSTAGE	1031	D	11112012	\$6.58
POSTAGE	1031	D	11112012	\$3.31
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$4.34
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$5.59
POSTAGE	1031	D	11112012	\$1.80
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.10
POSTAGE	1031	D	11112012	\$5.59
POSTAGE	1031	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$1.52
POSTAGE	1031	D	11112012	\$1.27

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	POSTAGE	1031	D	11112012	\$3.60
	POSTAGE	1031	D	11112012	\$2.80
	Total Transactions for FUND CODE: 121525				<hr/> \$1,419.00
123640	Classrm Av Operating				
	UPS SENDSUITE	1005	D	11112012	\$9.83
	Total Transactions for FUND CODE: 123640				<hr/> \$9.83
	Total Transactions for ORG CODE: 040100				<hr/> \$1,909.32

October 2012 Mail Services Billing Report

040902 DSA Comm & Mktg Operating

655519 DSA Cntrl Aux Comm & Mktg Operating

POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$2.83
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$3.25
POSTAGE	1022	D	11112012	\$3.23

Total Transactions for FUND CODE: 655519 \$10.57

Total Transactions for ORG CODE: 040902 \$10.57

October 2012 Mail Services Billing Report

041000 University Scholarships & Fin Aid

121533 Fin Aid Operating

POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.44
POSTAGE	1003	D	11112012	\$1.06
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$7.04
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.48
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$2.52
POSTAGE	1012	D	11112012	\$3.64
POSTAGE	1012	D	11112012	\$3.52
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$3.15
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$1.39

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$4.95
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.95
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.95
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.55
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$6.16
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$3.64
POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.48
POSTAGE	1029	D	11112012	\$2.42
POSTAGE	1029	D	11112012	\$1.53
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$1.62
POSTAGE	1031	D	11112012	\$0.62

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	121533	<hr/>	\$70.44
Total Transactions for ORG CODE:	041000	<hr/>	\$70.44

October 2012 Mail Services Billing Report

041700 Diversity and Inclusion

117508 MLK Celebration

POSTAGE	1016	D	11112012	\$3.96
POSTAGE	1016	D	11112012	\$55.44
POSTAGE	1016	D	11112012	\$29.70
POSTAGE	1016	D	11112012	\$27.72
POSTAGE	1016	D	11112012	\$3.96

Total Transactions for FUND CODE: 117508 \$120.78

124051 M C Affairs Oper

POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$7.20
POSTAGE	1025	D	11112012	\$30.74

Total Transactions for FUND CODE: 124051 \$38.39

Total Transactions for ORG CODE: 041700 \$159.17

October 2012 Mail Services Billing Report

041900 Office of Assessment and Evaluation

121607 Acad Assessment Pgm

POSTAGE

1017 D

11112012 \$0.45

Total Transactions for FUND CODE: 121607 \$0.45

Total Transactions for ORG CODE: 041900 \$0.45

October 2012 Mail Services Billing Report

042000 VP Admin Services

121539 VP Admin Svcs Operating

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 121539 \$2.69

Total Transactions for ORG CODE: 042000 \$2.69

October 2012 Mail Services Billing Report

042600	President s Staff				
	121553	Pres Asst O Rourke			
		POSTAGE	1005	D	11112012 \$0.45
		POSTAGE	1026	D	11112012 \$0.45
		Total Transactions for FUND CODE:		121553	<hr/> \$0.90
		Total Transactions for ORG CODE:	042600		<hr/> \$0.90

October 2012 Mail Services Billing Report

042800 VP Information Technology Admin

121560 VP Operations

POSTAGE	1003	D	11112012	\$4.90
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 121560 \$5.80

Total Transactions for ORG CODE: 042800 \$5.80

October 2012 Mail Services Billing Report

043100 President Admin

121567 President

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$5.24
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$1.23
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$7.14
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$36.02
POSTAGE	1012	D	11112012	\$30.24
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$5.24
POSTAGE	1025	D	11112012	\$1.35
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.05

Total Transactions for FUND CODE: 121567 \$100.20

Total Transactions for ORG CODE: 043100 \$100.20

October 2012 Mail Services Billing Report

043700 Vice Pres Development

121599 VP Dev Univ Rel

POSTAGE

1005 D

11112012 \$1.23

Total Transactions for FUND CODE: 121599 \$1.23

Total Transactions for ORG CODE: 043700 \$1.23

October 2012 Mail Services Billing Report

043800 Provost Administration

121604 Prov Operating

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.40
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$24.98
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.23

Total Transactions for FUND CODE:	121604	\$31.65
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Total Transactions for ORG CODE:	043800	\$31.65
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October 2012 Mail Services Billing Report

043900 VP Student Affairs Admin

121618 VPSA Operating Bdgt

POSTAGE	1002	D	11112012	\$10.08
POSTAGE	1003	D	11112012	\$0.51
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$2.70

Total Transactions for FUND CODE: 121618 \$14.55

Total Transactions for ORG CODE: 043900 \$14.55

October 2012 Mail Services Billing Report

044000 Univ Controller Operating

121623 Controller Operation

POSTAGE	1002	D	11112012	\$0.48
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.91
POSTAGE	1002	D	11112012	\$0.95
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$3.52
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.85
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$0.89
POSTAGE	1008	D	11112012	\$2.08
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.48
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45

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POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$0.92
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.10
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$0.05
POSTAGE	1022	D	11112012	\$0.44
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$0.45
INTLPRI - GT004488	1026	D	11112012	\$0.70
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.30
POSTAGE	1029	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$2.08
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE: 121623				<hr/> \$44.89
Total Transactions for ORG CODE: 044000				<hr/> \$44.89

October 2012 Mail Services Billing Report

044100 University Bursar Operating

121637 Bursar Collections

POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.06
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$1.21
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$7.40
POSTAGE	1008	D	11112012	\$2.70
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1015	C	11112012	(\$0.40)
POSTAGE	1015	D	11112012	\$4.15
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	C	11112012	(\$19.39)
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$16.97
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$4.44
POSTAGE	1015	D	11112012	\$19.39
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	C	11112012	(\$4.44)
POSTAGE	1015	C	11112012	(\$0.40)

October 2012 Mail Services Billing Report

POSTAGE	1015	C	11112012	(\$16.97)
POSTAGE	1015	C	11112012	(\$4.15)
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.44
POSTAGE	1017	D	11112012	\$2.10
POSTAGE	1017	D	11112012	\$1.80
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$133.32
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.45
Total Transactions for FUND CODE:			121637	\$164.09

122736

Bursar Cash Recpt Dis

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$5.04
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.88
POSTAGE	1019	D	11112012	\$0.83
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
Total Transactions for FUND CODE:			122736	\$9.42

122871

Accounts Receiv Oper

POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$8.48
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$3.63

October 2012 Mail Services Billing Report

POSTAGE	1002	D	11112012	\$2.42
POSTAGE	1002	D	11112012	\$7.24
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.51
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
INTLPRI - GT004672	1009	D	11112012	\$1.40
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$1.76
POSTAGE	1010	D	11112012	\$0.37
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.05
POSTAGE	1012	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$1.17
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$1.62
POSTAGE	1018	D	11112012	\$1.50
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.05
POSTAGE	1022	D	11112012	\$2.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.84
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$4.04
Total Transactions for FUND CODE: 122871				<hr/> \$52.93
Total Transactions for ORG CODE: 044100				<hr/> \$226.44

October 2012 Mail Services Billing Report

044200 Sponsored Programs

231391 Operations OSP

POSTAGE	1001	D	11112012	\$1.78
POSTAGE	1001	D	11112012	\$1.19
POSTAGE	1001	D	11112012	\$5.24
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.48
POSTAGE	1001	D	11112012	\$1.40
POSTAGE	1001	D	11112012	\$6.06
POSTAGE	1001	D	11112012	\$5.90
POSTAGE	1001	D	11112012	\$1.56
POSTAGE	1001	D	11112012	\$1.62
POSTAGE	1002	D	11112012	\$3.15
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$3.15
POSTAGE	1002	D	11112012	\$0.05
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$4.90
POSTAGE	1002	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$5.34
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.61
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$1.35

October 2012 Mail Services Billing Report

POSTAGE	1003	D	11112012	\$2.20
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$2.42
POSTAGE	1003	D	11112012	\$1.62
POSTAGE	1003	D	11112012	\$1.50
POSTAGE	1003	D	11112012	\$1.91
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.50
POSTAGE	1004	D	11112012	\$5.24
POSTAGE	1004	D	11112012	\$2.51
POSTAGE	1004	D	11112012	\$1.95
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$2.26
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$2.80
POSTAGE	1004	D	11112012	\$0.62
POSTAGE	1004	D	11112012	\$1.62
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$2.02
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$1.21
POSTAGE	1005	D	11112012	\$1.27
POSTAGE	1005	D	11112012	\$6.70
POSTAGE	1005	D	11112012	\$1.19
POSTAGE	1005	D	11112012	\$2.42

October 2012 Mail Services Billing Report

POSTAGE	1005	D	11112012	\$2.83
POSTAGE	1005	D	11112012	\$1.95
POSTAGE	1005	D	11112012	\$3.28
POSTAGE	1005	D	11112012	\$5.04
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$1.62
POSTAGE	1005	D	11112012	\$1.62
POSTAGE	1005	D	11112012	\$2.42
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$2.00
POSTAGE	1005	D	11112012	\$4.33
POSTAGE	1005	D	11112012	\$1.27
POSTAGE	1005	D	11112012	\$1.53
POSTAGE	1008	D	11112012	\$2.20
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1008	D	11112012	\$1.86
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$5.04
POSTAGE	1008	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$3.66
POSTAGE	1008	D	11112012	\$3.14
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1008	D	11112012	\$0.85
POSTAGE	1008	D	11112012	\$1.53
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$1.27
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1008	D	11112012	\$2.12

October 2012 Mail Services Billing Report

POSTAGE	1008	D	11112012	\$2.46
POSTAGE	1008	D	11112012	\$2.20
POSTAGE	1008	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$2.20
POSTAGE	1008	D	11112012	\$2.42
POSTAGE	1008	D	11112012	\$4.68
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$4.44
POSTAGE	1008	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$4.66
POSTAGE	1009	D	11112012	\$2.64
POSTAGE	1009	D	11112012	\$1.21
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.62
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$2.78
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.62
POSTAGE	1009	D	11112012	\$1.62
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$2.08
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$1.05
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$0.93

October 2012 Mail Services Billing Report

POSTAGE	1010	D	11112012	\$3.28
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$2.34
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$1.30
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.93
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$1.27
POSTAGE	1011	D	11112012	\$0.81
POSTAGE	1011	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$2.45
POSTAGE	1011	D	11112012	\$1.21
POSTAGE	1011	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$0.89
POSTAGE	1012	D	11112012	\$7.26
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$1.27
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$0.48
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.35
POSTAGE	1012	D	11112012	\$0.93

October 2012 Mail Services Billing Report

POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.32
POSTAGE	1015	D	11112012	\$5.24
POSTAGE	1015	D	11112012	\$1.27
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.27
POSTAGE	1015	D	11112012	\$1.30
POSTAGE	1015	D	11112012	\$2.00
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$5.04
POSTAGE	1016	D	11112012	\$1.61
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.49
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$1.27
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.30
POSTAGE	1016	D	11112012	\$0.85
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.44

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$5.34
POSTAGE	1017	D	11112012	\$1.57
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.93
POSTAGE	1017	D	11112012	\$2.21
POSTAGE	1018	D	11112012	\$1.80
POSTAGE	1018	D	11112012	\$5.34
POSTAGE	1018	D	11112012	\$3.18
POSTAGE	1018	D	11112012	\$0.93
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$1.95
POSTAGE	1018	D	11112012	\$1.95
POSTAGE	1018	D	11112012	\$1.80
POSTAGE	1018	D	11112012	\$2.93
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.93
POSTAGE	1019	D	11112012	\$5.90
POSTAGE	1019	D	11112012	\$1.70
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$16.59
POSTAGE	1022	D	11112012	\$1.53
POSTAGE	1022	D	11112012	\$1.78
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$1.35
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.10

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.66
POSTAGE	1023	D	11112012	\$1.23
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$2.70
POSTAGE	1023	D	11112012	\$1.44
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$1.27
POSTAGE	1024	D	11112012	\$1.61
POSTAGE	1024	D	11112012	\$1.44
POSTAGE	1024	D	11112012	\$1.78
POSTAGE	1024	D	11112012	\$1.87
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$6.50
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$1.70
POSTAGE	1026	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$1.61
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$2.55
POSTAGE	1029	D	11112012	\$0.48
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$2.72
POSTAGE	1030	D	11112012	\$3.15
POSTAGE	1030	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.93
POSTAGE	1031	D	11112012	\$1.36
POSTAGE	1031	D	11112012	\$1.76
Total Transactions for FUND CODE:			231391	<hr/>
				\$407.80
Total Transactions for ORG CODE:			044200	<hr/>
				\$407.80

October 2012 Mail Services Billing Report

044500 Risk Management

121658 Risk Management

POSTAGE	1005	D	11112012	\$0.65
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$8.94
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$5.04
POSTAGE	1023	D	11112012	\$17.16
POSTAGE	1023	D	11112012	\$1.74
POSTAGE	1025	D	11112012	\$0.89
POSTAGE	1025	D	11112012	\$0.88
POSTAGE	1026	D	11112012	\$1.81
POSTAGE	1030	D	11112012	\$0.89
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 121658 \$43.67

435225 Trigon

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$2.38
POSTAGE	1026	D	11112012	\$0.45

Total Transactions for FUND CODE: 435225 \$5.14

October 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 044500

\$48.81

October 2012 Mail Services Billing Report

044800 Investments & Debt Management

655044 Operating Inv & DM

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$4.05
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$1.83
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.30
POSTAGE	1026	D	11112012	\$7.95
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 655044 \$19.54

Total Transactions for ORG CODE: 044800 \$19.54

October 2012 Mail Services Billing Report

044900 Vice Pres Outrch & Intl Aff Admin

116190 Marketing Expenses

POSTAGE

1008 D

11112012 \$2.99

Total Transactions for FUND CODE: 116190 \$2.99

Total Transactions for ORG CODE: 044900 \$2.99

October 2012 Mail Services Billing Report

045600 Department of Human Resources

121682 Human Resources

POSTAGE	1001	D	11112012	\$1.27
POSTAGE	1001	D	11112012	\$1.61
POSTAGE	1001	D	11112012	\$3.15
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$1.80
POSTAGE	1001	D	11112012	\$0.65
POSTAGE	1001	D	11112012	\$1.53
POSTAGE	1001	D	11112012	\$1.10
POSTAGE	1001	D	11112012	\$1.66
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.50
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1002	D	11112012	\$5.04
POSTAGE	1002	D	11112012	\$1.30
POSTAGE	1002	D	11112012	\$3.31
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.81
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$1.30

October 2012 Mail Services Billing Report

POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$1.66
POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$1.30
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$2.46
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$5.04
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.61
POSTAGE	1004	D	11112012	\$1.86
POSTAGE	1004	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$2.76
POSTAGE	1004	D	11112012	\$1.30
POSTAGE	1004	D	11112012	\$3.60
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.99

October 2012 Mail Services Billing Report

POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.23
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$1.19
POSTAGE	1005	D	11112012	\$1.44
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$1.44
POSTAGE	1008	D	11112012	\$0.51
POSTAGE	1008	D	11112012	\$1.72
POSTAGE	1008	D	11112012	\$2.42
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$55.99
POSTAGE	1008	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$5.04
POSTAGE	1008	D	11112012	\$2.20
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$1.36
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.40

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$2.83
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$2.29
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$4.04
POSTAGE	1009	D	11112012	\$10.91
POSTAGE	1009	D	11112012	\$0.40
POSTAGE	1009	D	11112012	\$14.14
POSTAGE	1009	D	11112012	\$2.02
POSTAGE	1009	D	11112012	\$10.10
POSTAGE	1009	D	11112012	\$4.58
POSTAGE	1009	D	11112012	\$6.15
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$3.69
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$1.78
POSTAGE	1009	D	11112012	\$5.16
POSTAGE	1009	D	11112012	\$1.27
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$2.83
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$15.32
POSTAGE	1010	D	11112012	\$1.35
POSTAGE	1010	D	11112012	\$2.02
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$18.58
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.44
POSTAGE	1010	D	11112012	\$2.31
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$2.63
POSTAGE	1011	D	11112012	\$1.35
POSTAGE	1011	D	11112012	\$1.35
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.10
POSTAGE	1011	D	11112012	\$1.44
POSTAGE	1011	D	11112012	\$2.25
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.93
POSTAGE	1012	D	11112012	\$0.65
POSTAGE	1012	D	11112012	\$1.53

October 2012 Mail Services Billing Report

POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1012	D	11112012	\$0.65
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$1.02
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$2.25
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$6.15
POSTAGE	1015	D	11112012	\$6.49
POSTAGE	1015	D	11112012	\$1.54
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.62
POSTAGE	1015	D	11112012	\$6.06
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$1.27
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$1.36
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$14.54

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$1.30
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$1.44
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$1.30
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.70
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$1.10
POSTAGE	1016	D	11112012	\$4.66
POSTAGE	1016	D	11112012	\$1.80
POSTAGE	1016	D	11112012	\$2.08
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$5.95
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.40
POSTAGE	1017	D	11112012	\$1.30
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$6.40
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.40

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$1.87
POSTAGE	1018	D	11112012	\$1.61
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$1.39
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$6.15
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.78
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$1.35
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.44
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$1.27
POSTAGE	1019	D	11112012	\$2.80
POSTAGE	1019	D	11112012	\$1.61
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$1.40
POSTAGE	1022	D	11112012	\$5.95
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$4.05
POSTAGE	1022	D	11112012	\$2.64

October 2012 Mail Services Billing Report

POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$6.60
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$2.25
POSTAGE	1023	D	11112012	\$2.70
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$1.91
POSTAGE	1023	D	11112012	\$1.80
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$2.25
POSTAGE	1024	D	11112012	\$1.35
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.18
POSTAGE	1024	D	11112012	\$3.69
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.65
POSTAGE	1025	D	11112012	\$1.49
POSTAGE	1025	D	11112012	\$1.95
POSTAGE	1025	D	11112012	\$2.12
POSTAGE	1025	D	11112012	\$1.80

October 2012 Mail Services Billing Report

POSTAGE	1025	D	11112012	\$3.96
POSTAGE	1025	D	11112012	\$0.93
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$2.80
POSTAGE	1025	D	11112012	\$1.91
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1025	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$1.40
POSTAGE	1026	D	11112012	\$0.93
POSTAGE	1026	D	11112012	\$1.10
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.80
POSTAGE	1026	D	11112012	\$0.18
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$3.60
POSTAGE	1026	D	11112012	\$0.65
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.49
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$1.66
POSTAGE	1029	D	11112012	\$6.15
POSTAGE	1029	D	11112012	\$1.57
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$0.93

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$1.27
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$1.80
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$6.15
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$2.25
POSTAGE	1030	D	11112012	\$5.59
POSTAGE	1030	D	11112012	\$2.00
POSTAGE	1030	D	11112012	\$1.30
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$5.95
POSTAGE	1031	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$3.15
POSTAGE	1031	D	11112012	\$1.40
POSTAGE	1031	D	11112012	\$6.15
POSTAGE	1031	D	11112012	\$1.30
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.57
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$2.86
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$0.45

October 2012 Mail Services Billing Report

	POSTAGE	1031	D	11112012	\$1.62
		Total Transactions for FUND CODE: 121682			<u>\$602.97</u>
123311	Employee Wellness Operating				
	UPS SENDSUITE	1012	D	11112012	\$8.51
	POSTAGE	1016	D	11112012	\$5.24
		Total Transactions for FUND CODE: 123311			<u>\$13.75</u>
		Total Transactions for ORG CODE: 045600			<u>\$616.72</u>

October 2012 Mail Services Billing Report

046300 University Professional Development

122387 Professional Dev Operating

POSTAGE	1001	D	11112012	\$3.28
POSTAGE	1010	D	11112012	\$0.88
POSTAGE	1015	D	11112012	\$4.90
POSTAGE	1019	D	11112012	\$5.16
POSTAGE	1029	D	11112012	\$2.42

Total Transactions for FUND CODE: 122387 \$16.64

Total Transactions for ORG CODE: 046300 \$16.64

October 2012 Mail Services Billing Report

046400 Extension Gen Admin Expenses

240450 OH Ext Director

POSTAGE

1005 D

11112012 \$0.88

Total Transactions for FUND CODE: 240450 \$0.88

Total Transactions for ORG CODE: 046400 \$0.88

October 2012 Mail Services Billing Report

046500 Organizational Development

117703 Exec Development Institute Oper

POSTAGE

1003 D

11112012 \$0.65

Total Transactions for FUND CODE: 117703 \$0.65

Total Transactions for ORG CODE: 046500 \$0.65

October 2012 Mail Services Billing Report

046700	Research Interdisc Prog Admin				
231392	OVRP Operations				
	POSTAGE	1024	D	11112012	\$0.90
	POSTAGE	1025	D	11112012	\$0.90
	Total Transactions for FUND CODE:		231392		<hr/> \$1.80
	Total Transactions for ORG CODE:		046700		<hr/> \$1.80

October 2012 Mail Services Billing Report

047000 Purchasing

121715 Purchasing Operation

POSTAGE	1001	D	11112012	\$0.93
POSTAGE	1001	D	11112012	\$1.19
POSTAGE	1002	D	11112012	\$11.28
POSTAGE	1002	D	11112012	\$13.20
POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.48
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$18.20
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.48
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$1.19
POSTAGE	1005	D	11112012	\$1.19
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1008	D	11112012	\$4.37
POSTAGE	1008	D	11112012	\$5.24
POSTAGE	1008	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.80
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1009	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$1.49
POSTAGE	1009	D	11112012	\$0.93
POSTAGE	1010	D	11112012	\$6.20
POSTAGE	1010	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$9.32
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$4.97
POSTAGE	1015	D	11112012	\$2.63
POSTAGE	1015	D	11112012	\$2.12
POSTAGE	1015	D	11112012	\$2.72
POSTAGE	1015	D	11112012	\$0.48
POSTAGE	1015	D	11112012	\$2.93
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$5.04
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$1.19
POSTAGE	1017	D	11112012	\$1.95
POSTAGE	1017	D	11112012	\$0.48
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$2.42
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$0.93
POSTAGE	1022	D	11112012	\$6.62
POSTAGE	1022	D	11112012	\$0.88
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$1.44

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$0.09
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$1.19
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$6.53
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.91
POSTAGE	1029	D	11112012	\$0.44

Total Transactions for FUND CODE: 121715 \$154.52

Total Transactions for ORG CODE: 047000 \$154.52

October 2012 Mail Services Billing Report

047010	Surplus Property					
	554600	Surplus Prop Dept				
		POSTAGE	1001	D	11112012	\$0.45
		POSTAGE	1011	D	11112012	\$0.65
		Total Transactions for FUND CODE:		554600		<u>\$1.10</u>
		Total Transactions for ORG CODE:		047010		<u>\$1.10</u>

October 2012 Mail Services Billing Report

047100 Police

121720 Police Operating

POSTAGE	1001	D	11112012	\$10.08
POSTAGE	1001	D	11112012	\$5.04
POSTAGE	1001	D	11112012	\$14.70
POSTAGE	1001	D	11112012	\$4.90
POSTAGE	1001	D	11112012	\$4.97
POSTAGE	1001	D	11112012	\$9.80
POSTAGE	1002	D	11112012	\$11.92
POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1004	D	11112012	\$5.16
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$5.04
POSTAGE	1009	D	11112012	\$5.04
POSTAGE	1010	D	11112012	\$0.03
POSTAGE	1011	D	11112012	\$10.30
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.10

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$6.87
POSTAGE	1018	D	11112012	\$1.21
POSTAGE	1018	D	11112012	\$15.56
POSTAGE	1018	D	11112012	\$8.48
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$15.46
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.05
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$0.85
POSTAGE	1022	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.89
POSTAGE	1023	D	11112012	\$1.46
POSTAGE	1023	D	11112012	\$0.64
POSTAGE	1023	D	11112012	\$4.40
POSTAGE	1023	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$3.15
POSTAGE	1026	D	11112012	\$1.23
POSTAGE	1030	D	11112012	\$1.10
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$0.65

Total Transactions for FUND CODE:	121720	<hr/>	\$170.09
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Total Transactions for ORG CODE:	047100	<hr/>	\$170.09
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October 2012 Mail Services Billing Report

047101 Rescue Squad

155103 VT Rescue Squad Operating

POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.90
Total Transactions for FUND CODE: 155103			<hr/>	\$1.35
Total Transactions for ORG CODE: 047101			<hr/>	\$1.35

October 2012 Mail Services Billing Report

047200 Campus Mail Center

121724 Univ Post Office

POSTAGE

1012 D

11112012 \$0.45

Total Transactions for FUND CODE: 121724 \$0.45

Total Transactions for ORG CODE: 047200 \$0.45

October 2012 Mail Services Billing Report

047400 ICTAS

115757 ICTAS General

POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
Total Transactions for FUND CODE:			115757	\$0.90
Total Transactions for ORG CODE:			047400	\$0.90

October 2012 Mail Services Billing Report

047407 ICTAS Investments

118414 Cognition and Com Thrust Area

INTLPRI - GT005443 1012 D 11112012 \$0.70

Total Transactions for FUND CODE: 118414 \$0.70

Total Transactions for ORG CODE: 047407 \$0.70

October 2012 Mail Services Billing Report

047409 ICTAS NCFL

230470 Nanoscale Char & Fab Lab O&M

POSTAGE	1005	D	11112012	\$1.36
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$2.64

Total Transactions for FUND CODE: 230470 \$5.10

Total Transactions for ORG CODE: 047409 \$5.10

October 2012 Mail Services Billing Report

047700	VP for Finance				
124668	VP Finance Operating				
	POSTAGE	1001	D	11112012	\$1.80
	POSTAGE	1025	D	11112012	\$2.20
	Total Transactions for FUND CODE:		124668		<u>\$4.00</u>
124669	VP Finance Travel				
	POSTAGE	1015	D	11112012	\$0.45
	Total Transactions for FUND CODE:		124669		<u>\$0.45</u>
	Total Transactions for ORG CODE:		047700		<u>\$4.45</u>

October 2012 Mail Services Billing Report

047900	Video Broadcast Services				
121321	VBS Production Ops				
	POSTAGE	1015	D	11112012	\$0.45
	POSTAGE	1015	D	11112012	\$0.45
	Total Transactions for FUND CODE:	121321			<u>\$0.90</u>
	Total Transactions for ORG CODE:	047900			<u>\$0.90</u>

October 2012 Mail Services Billing Report

048100 Environmental Health & Safety

121737 Operations

POSTAGE	1002	D	11112012	\$5.15
POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$19.64
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1012	D	11112012	\$17.76
POSTAGE	1017	D	11112012	\$5.75
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45

Total Transactions for FUND CODE: 121737 \$53.25

Total Transactions for ORG CODE: 048100 \$53.25

October 2012 Mail Services Billing Report

048500	Emergency Management				
116942	Emergency Mgmt Operating Fund				
	POSTAGE	1023	D	11112012	\$0.90
	POSTAGE	1031	D	11112012	\$0.45
	Total Transactions for FUND CODE:	116942			<u>\$1.35</u>
	Total Transactions for ORG CODE:	048500			<u>\$1.35</u>

October 2012 Mail Services Billing Report

048600 University Relations

115760 Telephone Advertisement Expenses

POSTAGE	1009	D	11112012	\$10.72
POSTAGE	1009	D	11112012	\$11.80
POSTAGE	1009	D	11112012	\$7.74
POSTAGE	1009	D	11112012	\$13.92
POSTAGE	1009	D	11112012	\$7.74
POSTAGE	1009	D	11112012	\$14.44
POSTAGE	1009	D	11112012	\$8.86
POSTAGE	1009	D	11112012	\$7.74
POSTAGE	1009	D	11112012	\$15.15
POSTAGE	1009	D	11112012	\$5.16
POSTAGE	1010	D	11112012	\$16.86
POSTAGE	1010	D	11112012	\$9.95
POSTAGE	1010	D	11112012	\$9.95
POSTAGE	1010	D	11112012	\$14.22
POSTAGE	1010	D	11112012	\$14.44
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$9.95
POSTAGE	1011	D	11112012	\$9.95
POSTAGE	1012	D	11112012	\$9.95
POSTAGE	1012	D	11112012	\$20.29
POSTAGE	1016	C	11112012	(\$3.96)
POSTAGE	1016	D	11112012	\$20.29
POSTAGE	1016	D	11112012	\$81.16
POSTAGE	1016	D	11112012	\$20.29
POSTAGE	1016	D	11112012	\$14.44
POSTAGE	1016	D	11112012	\$3.96
POSTAGE	1016	D	11112012	\$20.29
POSTAGE	1016	D	11112012	\$3.96

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$20.29
POSTAGE	1016	D	11112012	\$23.10
POSTAGE	1016	C	11112012	(\$3.96)
POSTAGE	1016	D	11112012	\$23.10
Total Transactions for FUND CODE:			115760	<hr/> \$446.83

121707 208 Operating

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1004	D	11112012	\$1.32
POSTAGE	1005	D	11112012	\$0.44
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.06
POSTAGE	1022	D	11112012	\$1.64
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE:			121707	<hr/> \$7.77
Total Transactions for ORG CODE:			048600	<hr/> \$454.60

October 2012 Mail Services Billing Report

048601 University Relations Richards

116537 Mktg & Strategic Comm Operating

POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE:			116537	\$0.45
Total Transactions for ORG CODE:			048601	\$0.45

October 2012 Mail Services Billing Report

048602 University Relations Richards

115198 Visitor Center

POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45

Total Transactions for FUND CODE: 115198 \$1.55

121708 208 Magazine

POSTAGE	1002	D	11112012	\$1.74
POSTAGE	1017	D	11112012	\$5.04
POSTAGE	1019	D	11112012	\$9.62
POSTAGE	1019	D	11112012	\$11.21
POSTAGE	1019	D	11112012	\$5.26
POSTAGE	1019	D	11112012	\$1.78
POSTAGE	1019	D	11112012	\$10.45
POSTAGE	1019	D	11112012	\$14.22
POSTAGE	1019	D	11112012	\$5.90
POSTAGE	1019	D	11112012	\$24.68
POSTAGE	1024	D	11112012	\$9.95
INTLPRI - GT004488	1026	D	11112012	\$3.60
POSTAGE	1026	D	11112012	\$1.74
POSTAGE	1029	D	11112012	\$1.74
POSTAGE	1031	D	11112012	\$1.91
POSTAGE	1031	D	11112012	\$2.59

Total Transactions for FUND CODE: 121708 \$111.43

Total Transactions for ORG CODE: 048602 \$112.98

October 2012 Mail Services Billing Report

048604 University Relations Owczarski

121756 Public Affairs

POSTAGE	1018	D	11112012	\$5.04
POSTAGE	1025	D	11112012	\$5.04
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45

Total Transactions for FUND CODE: 121756 \$10.98

Total Transactions for ORG CODE: 048604 \$10.98

October 2012 Mail Services Billing Report

048605 University Relations Stith

122271 Visual Communication

POSTAGE	1004	D	11112012	\$1.98
UPS SENDSUITE	1011	D	11112012	\$21.45
POSTAGE	1015	D	11112012	\$1.98
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$5.24

Total Transactions for FUND CODE: 122271 \$31.10

Total Transactions for ORG CODE: 048605 \$31.10

October 2012 Mail Services Billing Report

048700 University Development

121765 University Develop

POSTAGE	1001	D	11112012	\$1.00
POSTAGE	1001	D	11112012	\$2.46
POSTAGE	1001	D	11112012	\$28.68
POSTAGE	1001	D	11112012	\$38.43
POSTAGE	1001	D	11112012	\$2.83
POSTAGE	1001	D	11112012	\$9.70
POSTAGE	1001	D	11112012	\$2.72
POSTAGE	1001	D	11112012	\$2.02
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$1.45
POSTAGE	1001	D	11112012	\$11.31
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$12.44
POSTAGE	1002	D	11112012	\$34.34
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$8.08
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.21
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$23.43
POSTAGE	1002	D	11112012	\$4.85
POSTAGE	1002	D	11112012	\$1.19
POSTAGE	1002	D	11112012	\$17.78
POSTAGE	1002	D	11112012	\$0.79
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$13.33
POSTAGE	1003	D	11112012	\$8.80

October 2012 Mail Services Billing Report

POSTAGE	1003	D	11112012	\$0.44
POSTAGE	1003	D	11112012	\$4.50
POSTAGE	1004	D	11112012	\$2.42
POSTAGE	1004	D	11112012	\$1.62
POSTAGE	1004	D	11112012	\$2.02
POSTAGE	1004	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$3.25
POSTAGE	1005	D	11112012	\$1.81
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$2.83
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$5.66
POSTAGE	1005	D	11112012	\$1.35
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$2.25
POSTAGE	1005	D	11112012	\$3.40
POSTAGE	1005	D	11112012	\$0.51
POSTAGE	1005	D	11112012	\$2.59
POSTAGE	1008	D	11112012	\$4.04
POSTAGE	1008	D	11112012	\$0.48
POSTAGE	1008	D	11112012	\$1.40
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$1.50
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$3.23

October 2012 Mail Services Billing Report

POSTAGE	1008	D	11112012	\$1.09
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$2.65
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$1.23
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$0.14
POSTAGE	1010	D	11112012	\$20.58
POSTAGE	1010	D	11112012	\$7.68
POSTAGE	1010	D	11112012	\$4.85
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$158.84
POSTAGE	1011	D	11112012	\$1.80
POSTAGE	1011	D	11112012	\$5.66
POSTAGE	1011	D	11112012	\$1.23
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1011	D	11112012	\$3.96
POSTAGE	1011	D	11112012	\$0.93
POSTAGE	1011	D	11112012	\$1.19
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$1.23
POSTAGE	1012	D	11112012	\$0.66

October 2012 Mail Services Billing Report

POSTAGE	1012	D	11112012	\$5.25
POSTAGE	1012	D	11112012	\$1.62
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$157.52
POSTAGE	1012	D	11112012	\$8.10
POSTAGE	1012	D	11112012	\$0.32
POSTAGE	1012	D	11112012	\$16.16
POSTAGE	1012	D	11112012	\$20.24
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$5.04
POSTAGE	1015	D	11112012	\$0.73
POSTAGE	1015	D	11112012	\$13.48
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1015	D	11112012	\$2.99
POSTAGE	1015	D	11112012	\$1.62
POSTAGE	1015	D	11112012	\$1.19
POSTAGE	1015	D	11112012	\$0.73
POSTAGE	1015	D	11112012	\$2.00
POSTAGE	1015	D	11112012	\$1.61
POSTAGE	1015	D	11112012	\$1.95
POSTAGE	1015	D	11112012	\$5.66
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.84
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$2.99
POSTAGE	1015	D	11112012	\$1.62

October 2012 Mail Services Billing Report

POSTAGE	1015	D	11112012	\$2.02
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$1.81
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.23
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$1.80
POSTAGE	1016	D	11112012	\$3.15
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$1.32
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$2.02
POSTAGE	1017	D	11112012	\$6.87
POSTAGE	1017	D	11112012	\$2.12
POSTAGE	1017	D	11112012	\$176.88
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$8.20
POSTAGE	1017	D	11112012	\$1.10
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$5.16
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$7.27
POSTAGE	1018	D	11112012	\$1.21
POSTAGE	1018	D	11112012	\$11.31
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$2.38
POSTAGE	1018	D	11112012	\$2.48
POSTAGE	1018	D	11112012	\$4.96
POSTAGE	1018	D	11112012	\$2.60

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$27.88
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$6.38
POSTAGE	1019	D	11112012	\$1.62
POSTAGE	1019	D	11112012	\$16.16
POSTAGE	1019	D	11112012	\$1.21
POSTAGE	1019	D	11112012	\$7.27
POSTAGE	1019	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$5.42
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.46
POSTAGE	1019	D	11112012	\$1.19
POSTAGE	1019	D	11112012	\$5.72
POSTAGE	1019	D	11112012	\$0.93
POSTAGE	1019	D	11112012	\$5.24
POSTAGE	1019	D	11112012	\$2.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$5.66
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$3.15
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$2.02
POSTAGE	1022	D	11112012	\$6.01
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$1.05

October 2012 Mail Services Billing Report

POSTAGE	1022	D	11112012	\$5.24
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$1.35
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$2.52
POSTAGE	1023	D	11112012	\$1.21
POSTAGE	1023	D	11112012	\$2.42
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$5.04
POSTAGE	1023	D	11112012	\$2.25
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$7.26
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$124.15
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.80
POSTAGE	1024	D	11112012	\$114.33
POSTAGE	1025	D	11112012	\$81.84
POSTAGE	1025	D	11112012	\$2.48
POSTAGE	1025	D	11112012	\$2.10
POSTAGE	1025	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$2.31
POSTAGE	1025	D	11112012	\$166.32
POSTAGE	1025	C	11112012	(\$81.84)
POSTAGE	1026	D	11112012	\$5.66
POSTAGE	1026	D	11112012	\$9.70
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$4.85
POSTAGE	1026	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1026	D	11112012	\$0.88
POSTAGE	1026	D	11112012	\$104.28
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$5.26
POSTAGE	1026	D	11112012	\$7.42
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$1.06
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$184.80
POSTAGE	1029	D	11112012	\$1.74
POSTAGE	1029	D	11112012	\$2.42
POSTAGE	1029	D	11112012	\$1.17
POSTAGE	1029	D	11112012	\$0.14
POSTAGE	1029	D	11112012	\$1.62
POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1029	D	11112012	\$5.04
POSTAGE	1029	D	11112012	\$5.04
POSTAGE	1029	D	11112012	\$1.90
POSTAGE	1030	D	11112012	\$17.84
POSTAGE	1030	D	11112012	\$0.73
POSTAGE	1030	D	11112012	\$0.81
POSTAGE	1030	D	11112012	\$69.08
POSTAGE	1030	D	11112012	\$1.21
POSTAGE	1030	D	11112012	\$1.62
POSTAGE	1030	D	11112012	\$1.57
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$1.64
POSTAGE	1030	D	11112012	\$53.33
POSTAGE	1030	D	11112012	\$17.78
POSTAGE	1031	D	11112012	\$6.95

October 2012 Mail Services Billing Report

POSTAGE	1031	D	11112012	\$16.72
POSTAGE	1031	D	11112012	\$0.65
POSTAGE	1031	D	11112012	\$4.84
POSTAGE	1031	D	11112012	\$1.05
POSTAGE	1031	D	11112012	\$2.30
POSTAGE	1031	D	11112012	\$0.93
POSTAGE	1031	D	11112012	\$1.36
POSTAGE	1031	D	11112012	\$0.65

Total Transactions for FUND CODE: 121765 \$2,119.54

Total Transactions for ORG CODE: 048700 \$2,119.54

October 2012 Mail Services Billing Report

049000	Facilities Admin & Supervision				
118668	Renovation Loan				
	UPS SENDSUITE	1029	D	11112012	\$9.53
	Total Transactions for FUND CODE:		118668		<u>\$9.53</u>
121771	Admin & Supv B & G				
	POSTAGE	1001	D	11112012	\$1.06
	POSTAGE	1005	D	11112012	\$0.45
	POSTAGE	1008	D	11112012	\$0.45
	POSTAGE	1022	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$0.45
	Total Transactions for FUND CODE:		121771		<u>\$2.86</u>
	Total Transactions for ORG CODE:		049000		<u>\$12.39</u>

October 2012 Mail Services Billing Report

049400	LT Pedagogy & Innovation				
115241	InnovationSpace				
	UPS SENDSUITE	1010	D	11112012	\$7.26
	Total Transactions for FUND CODE: 115241				<hr/> \$7.26
115479	Testing and Data Services				
	POSTAGE	1012	D	11112012	\$5.90
	POSTAGE	1026	D	11112012	\$2.31
	Total Transactions for FUND CODE: 115479				<hr/> \$8.21
	Total Transactions for ORG CODE: 049400				<hr/> \$15.47

October 2012 Mail Services Billing Report

050000	FS Custodial Service				
	121774	Custodial Services			
		POSTAGE	1016	D	11112012 \$1.21
		POSTAGE	1016	D	11112012 \$1.43
		POSTAGE	1023	D	11112012 \$1.23
		Total Transactions for FUND CODE:	121774		<hr/> \$3.87
		Total Transactions for ORG CODE:	050000		<hr/> \$3.87

October 2012 Mail Services Billing Report

050011	FS Buildings & Grounds				
	121806	Care & Maint Grounds			
		POSTAGE	1024	D	11112012
					\$0.65
		Total Transactions for FUND CODE:		121806	\$0.65
		Total Transactions for ORG CODE:		050011	\$0.65

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052700 Litigation

121559 Univ Litigation

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.51
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.10
POSTAGE	1002	D	11112012	\$1.36
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$2.93
POSTAGE	1004	D	11112012	\$1.74
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.61
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$1.74
POSTAGE	1009	D	11112012	\$1.53
POSTAGE	1009	D	11112012	\$5.75
POSTAGE	1009	D	11112012	\$5.75
POSTAGE	1009	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$5.90
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$5.75

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POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$1.50
POSTAGE	1025	D	11112012	\$5.90
POSTAGE	1030	D	11112012	\$1.74
POSTAGE	1030	D	11112012	\$3.60
Total Transactions for FUND CODE:			121559	<hr/> \$67.56
Total Transactions for ORG CODE:			052700	<hr/> \$67.56

October 2012 Mail Services Billing Report

056000	FS Steam Plant Operations				
	121852	Oper Power Plant			
		POSTAGE	1004	D	11112012 \$0.45
		UPS SENDSUITE	1022	D	11112012 \$32.10
		Total Transactions for FUND CODE:	121852		<hr/> \$32.55
		Total Transactions for ORG CODE:	056000		<hr/> \$32.55

October 2012 Mail Services Billing Report

056301 FS Real Estate Management

118784 Real Estate Management Operations

POSTAGE	1001	D	11112012	\$1.06
POSTAGE	1016	D	11112012	\$1.30
POSTAGE	1016	D	11112012	\$1.10

Total Transactions for FUND CODE: 118784 \$3.46

Total Transactions for ORG CODE: 056301 \$3.46

October 2012 Mail Services Billing Report

058500	FS Uni Des Const					
220300	Recovery Capital Projects					
	POSTAGE	1024	D	11112012	\$0.65	
	Total Transactions for FUND CODE:		220300		<hr/>	\$0.65
	Total Transactions for ORG CODE:		058500		<hr/>	\$0.65

October 2012 Mail Services Billing Report

063800 Family Resources Program

146100 NAD HR O Off Campus

POSTAGE	1001	D	11112012	\$2.48
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.19
POSTAGE	1002	D	11112012	\$6.05
POSTAGE	1002	D	11112012	\$0.44
POSTAGE	1002	D	11112012	\$0.93

Total Transactions for FUND CODE: 146100 \$11.54

544541 Supplemental Nutrition Assistance P

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$8.25
POSTAGE	1004	D	11112012	\$2.48
POSTAGE	1004	D	11112012	\$8.25
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$3.14
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$2.99
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$7.74
POSTAGE	1018	D	11112012	\$5.16
POSTAGE	1018	D	11112012	\$4.90
POSTAGE	1018	D	11112012	\$4.90
POSTAGE	1018	D	11112012	\$6.91
POSTAGE	1022	D	11112012	\$17.65
POSTAGE	1022	D	11112012	\$2.82
POSTAGE	1022	D	11112012	\$5.90
POSTAGE	1023	D	11112012	\$8.86

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POSTAGE	1023	D	11112012	\$5.16
POSTAGE	1024	D	11112012	\$0.93
POSTAGE	1024	D	11112012	\$5.16
POSTAGE	1024	D	11112012	\$1.80
POSTAGE	1024	D	11112012	\$2.25
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$8.86
POSTAGE	1029	D	11112012	\$8.86
POSTAGE	1029	D	11112012	\$8.86
POSTAGE	1030	D	11112012	\$8.86
POSTAGE	1030	D	11112012	\$8.86

Total Transactions for FUND CODE: 544541 \$152.70

Total Transactions for ORG CODE: 063800 \$164.24

October 2012 Mail Services Billing Report

063900 Language and Culture Institute_BB

565027	IELTS				
	POSTAGE	1001	D	11112012	\$1.62
	POSTAGE	1001	D	11112012	\$13.78
	POSTAGE	1009	D	11112012	\$18.92
	POSTAGE	1010	D	11112012	\$0.40
	POSTAGE	1010	D	11112012	\$2.24
	POSTAGE	1011	D	11112012	\$0.44
	POSTAGE	1018	D	11112012	\$1.76
	POSTAGE	1026	D	11112012	\$1.80
	POSTAGE	1029	D	11112012	\$3.64
	POSTAGE	1029	D	11112012	\$2.83
	POSTAGE	1029	D	11112012	\$1.21
	POSTAGE	1029	D	11112012	\$5.96
	Total Transactions for FUND CODE:			565027	\$54.60

566001	LCI ELP BB Fall I 2012				
	POSTAGE	1003	D	11112012	\$5.24
	POSTAGE	1011	D	11112012	\$3.28
	Total Transactions for FUND CODE:			566001	\$8.52

566002	LCI ELP BB Fall II 2012				
	POSTAGE	1018	D	11112012	\$0.45
	POSTAGE	1018	D	11112012	\$0.45
	POSTAGE	1019	D	11112012	\$1.23
	POSTAGE	1022	D	11112012	\$1.05
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1024	D	11112012	\$0.88
	POSTAGE	1024	D	11112012	\$2.76
	POSTAGE	1024	D	11112012	\$0.45

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	566002	<hr/>	\$7.72
Total Transactions for ORG CODE:	063900	<hr/>	\$70.84

October 2012 Mail Services Billing Report

064100 Inst for Distance & Distributed Lrn

580042 Social Aspects of the Civil Ware

POSTAGE

1025 D

11112012 \$2.15

Total Transactions for FUND CODE: 580042 \$2.15

Total Transactions for ORG CODE: 064100 \$2.15

October 2012 Mail Services Billing Report

064200	Agricultural & Extension Education				
118797	VALOR Operating				
	POSTAGE	1003	D	11112012	\$0.45
	Total Transactions for FUND CODE:			118797	<u>\$0.45</u>
122734	AEE Instr Op				
	POSTAGE	1011	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	Total Transactions for FUND CODE:			122734	<u>\$1.80</u>
422168	Virginia Beginning Farmer and Ranch				
	POSTAGE	1003	D	11112012	\$6.91
	POSTAGE	1003	D	11112012	\$12.94
	POSTAGE	1015	D	11112012	\$2.42
	Total Transactions for FUND CODE:			422168	<u>\$22.27</u>
998745	FFA Dues				
	POSTAGE	1019	D	11112012	\$1.98
	POSTAGE	1019	D	11112012	\$3.28
	POSTAGE	1019	D	11112012	\$1.81
	POSTAGE	1019	D	11112012	\$2.31
	POSTAGE	1019	D	11112012	\$1.98
	POSTAGE	1019	D	11112012	\$2.31
	POSTAGE	1030	D	11112012	\$16.97
	POSTAGE	1030	D	11112012	\$10.38
	POSTAGE	1030	D	11112012	\$5.25
	POSTAGE	1030	D	11112012	\$0.45
	POSTAGE	1030	D	11112012	\$0.40
	POSTAGE	1031	D	11112012	\$0.81

October 2012 Mail Services Billing Report

POSTAGE	1031	D	11112012	\$4.25
POSTAGE	1031	D	11112012	\$2.42
Total Transactions for FUND CODE:				\$54.60
Total Transactions for ORG CODE:			064200	\$79.12

October 2012 Mail Services Billing Report

064300 4 H General & Admin

140309 4H Operations

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$7.15
POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.35
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$23.85
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$65.70
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.57
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1011	D	11112012	\$2.82
POSTAGE	1011	D	11112012	\$2.46
POSTAGE	1011	D	11112012	\$4.90
POSTAGE	1011	D	11112012	\$9.80
POSTAGE	1015	D	11112012	\$2.25
POSTAGE	1015	D	11112012	\$0.93
POSTAGE	1016	D	11112012	\$2.15
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$3.02
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$0.45

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POSTAGE	1023	D	11112012	\$2.54
POSTAGE	1023	D	11112012	\$1.86
POSTAGE	1023	D	11112012	\$1.10
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$0.93
POSTAGE	1023	D	11112012	\$0.76
POSTAGE	1023	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$1.27
POSTAGE	1023	D	11112012	\$3.31
POSTAGE	1023	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$3.18
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$1.23
POSTAGE	1031	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$1.57

Total Transactions for FUND CODE: 140309 \$169.01

Total Transactions for ORG CODE: 064300 \$169.01

October 2012 Mail Services Billing Report

065800 Info Tech Acquisitions

121927 Comp Purchasing Oper

POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$0.85
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$1.64
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1016	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1019	D	11112012	\$1.98
POSTAGE	1024	D	11112012	\$1.64

Total Transactions for FUND CODE: 121927 \$17.93

Total Transactions for ORG CODE: 065800 \$17.93

October 2012 Mail Services Billing Report

065900 Economic Development

115792 Ec Init & Mkt Research Operating

POSTAGE	1022	D	11112012	\$1.80
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 115792 \$3.15

Total Transactions for ORG CODE: 065900 \$3.15

October 2012 Mail Services Billing Report

066000 Fleet Services

655501 Fleet Operating

POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.06
POSTAGE	1010	D	11112012	\$1.06
POSTAGE	1010	D	11112012	\$2.65
POSTAGE	1016	D	11112012	\$3.28
POSTAGE	1018	D	11112012	\$3.28
POSTAGE	1022	D	11112012	\$9.84
POSTAGE	1023	D	11112012	\$4.92
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$1.30
POSTAGE	1024	D	11112012	\$1.35
POSTAGE	1024	D	11112012	\$3.28
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1029	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$0.90

Total Transactions for FUND CODE: 655501 \$37.77

Total Transactions for ORG CODE: 066000 \$37.77

October 2012 Mail Services Billing Report

066102 Secure Information Exchange Srvc

115686 Secure Information Exchange Srvc

POSTAGE

1004 D

11112012 \$0.88

Total Transactions for FUND CODE: 115686 \$0.88

Total Transactions for ORG CODE: 066102 \$0.88

October 2012 Mail Services Billing Report

066200	Integration & Portal Services				
117108	Integration & Portal Service				
	POSTAGE	1003	D	11112012	\$0.40
	POSTAGE	1003	D	11112012	\$0.40
	POSTAGE	1003	D	11112012	\$0.51
	Total Transactions for FUND CODE:		117108		<hr/> \$1.31
	Total Transactions for ORG CODE:		066200		<hr/> \$1.31

October 2012 Mail Services Billing Report

068600	Middlesex Coop Extension Service				
140225	E EG O Middlesex				
	UPS SENDSUITE	1018	D	11112012	\$8.42
		Total Transactions for FUND CODE:		140225	\$8.42
		Total Transactions for ORG CODE:		068600	\$8.42

October 2012 Mail Services Billing Report

070500 Schiffert Health Center

153005 Student Health Oper

POSTAGE	1002	D	11112012	\$0.44
POSTAGE	1002	D	11112012	\$5.16
POSTAGE	1003	D	11112012	\$5.75
POSTAGE	1003	D	11112012	\$1.23
POSTAGE	1004	D	11112012	\$1.40
POSTAGE	1004	D	11112012	\$5.75
POSTAGE	1004	D	11112012	\$5.75
POSTAGE	1005	D	11112012	\$5.75
POSTAGE	1005	D	11112012	\$1.21
POSTAGE	1005	D	11112012	\$2.42
POSTAGE	1005	D	11112012	\$1.06
POSTAGE	1005	D	11112012	\$3.22
POSTAGE	1005	D	11112012	\$2.83
POSTAGE	1010	D	11112012	\$1.27
POSTAGE	1010	D	11112012	\$1.62
POSTAGE	1010	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$1.86
POSTAGE	1010	D	11112012	\$2.42
POSTAGE	1010	D	11112012	\$2.83
POSTAGE	1010	D	11112012	\$5.75
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$0.05
POSTAGE	1010	D	11112012	\$1.44
POSTAGE	1012	D	11112012	\$1.40
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1015	D	11112012	\$0.81

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POSTAGE	1015	D	11112012	\$0.95
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$3.91
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$1.27
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$4.04
POSTAGE	1022	D	11112012	\$2.72
POSTAGE	1022	D	11112012	\$1.21
POSTAGE	1022	D	11112012	\$3.64
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.05
POSTAGE	1024	D	11112012	\$10.56
POSTAGE	1025	D	11112012	\$1.44
POSTAGE	1025	D	11112012	\$1.36
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.93
POSTAGE	1029	D	11112012	\$1.19
POSTAGE	1030	D	11112012	\$1.23
POSTAGE	1031	D	11112012	\$1.06
POSTAGE	1031	D	11112012	\$18.04
POSTAGE	1031	D	11112012	\$0.90

Total Transactions for FUND CODE: 153005 \$128.39

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Total Transactions for ORG CODE: 070500

\$128.39

October 2012 Mail Services Billing Report

070600 Cook Counseling Services Aux

153369 Counslg Ser Aux Oper

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$1.06
POSTAGE	1001	D	11112012	\$5.04
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.95
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$3.33
POSTAGE	1005	D	11112012	\$0.40
POSTAGE	1005	D	11112012	\$0.81
POSTAGE	1005	D	11112012	\$1.62
POSTAGE	1009	D	11112012	\$2.20
POSTAGE	1010	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$2.02
POSTAGE	1015	D	11112012	\$1.54
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.23
POSTAGE	1017	D	11112012	\$1.30
POSTAGE	1017	D	11112012	\$0.89
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$1.02
POSTAGE	1018	D	11112012	\$1.62
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$9.18
POSTAGE	1018	D	11112012	\$11.31

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POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$0.92
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$1.95
POSTAGE	1022	D	11112012	\$1.53
POSTAGE	1023	D	11112012	\$1.91
POSTAGE	1024	D	11112012	\$2.25
POSTAGE	1025	D	11112012	\$1.57
POSTAGE	1025	D	11112012	\$1.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45

Total Transactions for FUND CODE: 153369 \$65.23

Total Transactions for ORG CODE: 070600 \$65.23

October 2012 Mail Services Billing Report

070900 Recreational Sports Aux

153374 Rec Sports Gen Oper

POSTAGE	1004	D	11112012	\$1.57
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.48
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$40.05
POSTAGE	1023	D	11112012	\$34.65
POSTAGE	1023	D	11112012	\$18.73
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.81
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.06
UPS SENDSUITE	1030	D	11112012	\$112.15
POSTAGE	1031	D	11112012	\$16.19

Total Transactions for FUND CODE: 153374 \$231.59

Total Transactions for ORG CODE: 070900 \$231.59

October 2012 Mail Services Billing Report

071000 Tailor Shop Auxiliary

153018 Tailors Operations

UPS SENDSUITE	1017	D	11112012	\$13.58
UPS SENDSUITE	1024	D	11112012	\$8.80
UPS SENDSUITE	1024	D	11112012	\$14.86
UPS SENDSUITE	1024	D	11112012	\$12.48
UPS SENDSUITE	1024	D	11112012	\$12.48

Total Transactions for FUND CODE: 153018 \$62.20

Total Transactions for ORG CODE: 071000 \$62.20

October 2012 Mail Services Billing Report

071100 Software Sales Aux

153635 Student Software Sales Operating

POSTAGE	1005	D	11112012	\$4.50
POSTAGE	1005	D	11112012	\$4.50
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$4.84
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1025	D	11112012	\$4.50
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 153635 \$21.49

Total Transactions for ORG CODE: 071100 \$21.49

October 2012 Mail Services Billing Report

071510	SCA Perspective Gallery				
153242	Perspective Gallery Operations				
	POSTAGE	1005	D	11112012	\$2.31
	POSTAGE	1018	D	11112012	\$1.64
	Total Transactions for FUND CODE:	153242			<u>\$3.95</u>
	Total Transactions for ORG CODE:	071510			<u>\$3.95</u>

October 2012 Mail Services Billing Report

071513 SCA Ticket Office

153241 Ticket Office Operations

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$2.70
POSTAGE	1001	D	11112012	\$4.05
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$1.80
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$5.20
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.35
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.80
POSTAGE	1026	D	11112012	\$3.15
POSTAGE	1030	D	11112012	\$1.80
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$1.80
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 153241 \$33.55

Total Transactions for ORG CODE: 071513 \$33.55

October 2012 Mail Services Billing Report

071526 SCA Assistant VP Student Affairs

155229 AVP Division of Student Affairs

POSTAGE	1001	D	11112012	\$13.05
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$6.58
POSTAGE	1017	D	11112012	\$2.02
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$6.06
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.21
POSTAGE	1026	D	11112012	\$1.46
POSTAGE	1026	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90

Total Transactions for FUND CODE: 155229 \$35.09

Total Transactions for ORG CODE: 071526 \$35.09

October 2012 Mail Services Billing Report

071527 Student Centers and Activities

155255 SCA Operations

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.90

Total Transactions for FUND CODE: 155255 \$1.80

Total Transactions for ORG CODE: 071527 \$1.80

October 2012 Mail Services Billing Report

072000	Transportation and Campus Services				
153639	Transportation General Operating				
	POSTAGE	1011	D	11112012	\$2.25
	UPS SENDSUITE	1017	D	11112012	\$12.09
	POSTAGE	1017	D	11112012	\$4.90
	Total Transactions for FUND CODE:			153639	<hr/> \$19.24
	Total Transactions for ORG CODE:			072000	<hr/> \$19.24

October 2012 Mail Services Billing Report

072100 AVP Business Services

118999 AVP for Business Services Operating

POSTAGE	1001	D	11112012	\$1.21
POSTAGE	1001	D	11112012	\$2.02
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$7.80
POSTAGE	1002	D	11112012	\$2.02
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$2.05
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$1.06
POSTAGE	1009	D	11112012	\$0.99
POSTAGE	1009	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$0.40

Total Transactions for FUND CODE: 118999 \$20.87

Total Transactions for ORG CODE: 072100 \$20.87

October 2012 Mail Services Billing Report

072300 Parking Services

153054 Parking Aux Gen Ops

POSTAGE	1001	D	11112012	\$22.44
POSTAGE	1002	D	11112012	\$2.16
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$2.42
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$2.42
POSTAGE	1003	D	11112012	\$4.94
POSTAGE	1004	D	11112012	\$3.96
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$6.30
POSTAGE	1005	D	11112012	\$0.41
POSTAGE	1008	D	11112012	\$1.62
POSTAGE	1008	D	11112012	\$5.86
POSTAGE	1009	D	11112012	\$2.25
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.73
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$1.62
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.35
POSTAGE	1012	D	11112012	\$2.93
POSTAGE	1012	D	11112012	\$2.42
POSTAGE	1012	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$2.02
POSTAGE	1016	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$2.56
POSTAGE	1017	D	11112012	\$8.48
POSTAGE	1017	D	11112012	\$1.21
POSTAGE	1017	D	11112012	\$7.27
POSTAGE	1017	D	11112012	\$2.39
POSTAGE	1018	D	11112012	\$1.28
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$4.04
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$1.35
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$4.95
POSTAGE	1029	D	11112012	\$2.02
POSTAGE	1029	D	11112012	\$1.20
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$1.21
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE:	153054	<hr/>	\$120.16
Total Transactions for ORG CODE:	072300	<hr/>	\$120.16

October 2012 Mail Services Billing Report

072500 Telecommunications Auxiliary

153057 Telecom Oper

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$10.50
POSTAGE	1010	D	11112012	\$1.50
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$1.70
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$3.00
POSTAGE	1010	D	11112012	\$5.04
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$4.44
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$1.31
POSTAGE	1010	D	11112012	\$4.40
POSTAGE	1010	D	11112012	\$3.30
POSTAGE	1010	D	11112012	\$19.80
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$9.70
POSTAGE	1016	D	11112012	\$0.92
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$2.70
POSTAGE	1026	D	11112012	\$5.16

Total Transactions for FUND CODE: 153057 \$79.44

Total Transactions for ORG CODE: 072500 \$79.44

October 2012 Mail Services Billing Report

074000 Bursar Central

121625 Check Print & Disbur

POSTAGE	1001	D	11112012	\$23.43
POSTAGE	1001	D	11112012	\$6.02
POSTAGE	1001	D	11112012	\$0.85
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$1.05
POSTAGE	1001	D	11112012	\$33.13
POSTAGE	1001	D	11112012	\$1.21
POSTAGE	1001	D	11112012	\$3.64
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1001	D	11112012	\$0.81
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$2.02
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.51
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.21
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.18
POSTAGE	1002	D	11112012	\$8.89
POSTAGE	1002	D	11112012	\$19.58
POSTAGE	1002	D	11112012	\$8.89
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$2.02

October 2012 Mail Services Billing Report

POSTAGE	1003	D	11112012	\$2.02
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$21.82
POSTAGE	1003	D	11112012	\$36.36
POSTAGE	1003	D	11112012	\$13.10
POSTAGE	1003	D	11112012	\$16.16
POSTAGE	1003	D	11112012	\$9.70
POSTAGE	1003	D	11112012	\$3.23
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.62
POSTAGE	1003	D	11112012	\$1.46
POSTAGE	1003	D	11112012	\$1.46
POSTAGE	1003	D	11112012	\$1.21
POSTAGE	1003	D	11112012	\$5.25
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$7.71
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$136.96
POSTAGE	1004	D	11112012	\$0.88
POSTAGE	1004	D	11112012	\$26.28
POSTAGE	1005	D	11112012	\$1.05
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$22.81
POSTAGE	1005	D	11112012	\$152.31
POSTAGE	1005	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1008	D	11112012	\$1.35
INTLPRI - GT005299	1008	D	11112012	\$1.20
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1008	D	11112012	\$12.37
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$54.94
POSTAGE	1008	D	11112012	\$18.99
POSTAGE	1008	D	11112012	\$0.37
INTLPRI - GT005250	1008	D	11112012	\$2.94
POSTAGE	1008	D	11112012	\$28.68
POSTAGE	1008	D	11112012	\$1.05
POSTAGE	1008	D	11112012	\$0.81
POSTAGE	1009	D	11112012	\$42.72
POSTAGE	1009	D	11112012	\$3.15
INTLPRI - GT004672	1009	D	11112012	\$3.60
POSTAGE	1009	D	11112012	\$0.40
INTLPRI - GT004672	1009	D	11112012	\$1.40
POSTAGE	1010	D	11112012	\$2.70
POSTAGE	1010	D	11112012	\$11.44
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$121.44
POSTAGE	1010	D	11112012	\$46.34
POSTAGE	1010	D	11112012	\$6.46
POSTAGE	1010	D	11112012	\$1.23
POSTAGE	1011	D	11112012	\$0.85
INTLPRI - GT005443	1011	D	11112012	\$0.70
POSTAGE	1011	D	11112012	\$94.16
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1012	D	11112012	\$1.21
INTLPRI - GT005443	1012	D	11112012	\$0.68
POSTAGE	1012	D	11112012	\$103.83
POSTAGE	1012	D	11112012	\$17.48
POSTAGE	1012	D	11112012	\$46.86
POSTAGE	1012	D	11112012	\$0.05
POSTAGE	1012	D	11112012	\$30.30
POSTAGE	1012	D	11112012	\$2.42
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$4.15
POSTAGE	1015	D	11112012	\$19.39
POSTAGE	1015	D	11112012	\$2.95
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.05
POSTAGE	1015	D	11112012	\$0.85
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$83.16
POSTAGE	1015	D	11112012	\$4.44
POSTAGE	1015	D	11112012	\$16.97
POSTAGE	1016	D	11112012	\$13.74
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.05

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$2.02
POSTAGE	1016	D	11112012	\$1.40
POSTAGE	1016	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$22.62
POSTAGE	1016	D	11112012	\$1.21
POSTAGE	1016	D	11112012	\$11.31
POSTAGE	1016	D	11112012	\$9.08
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$179.39
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$2.02
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$0.18
POSTAGE	1017	D	11112012	\$13.33
POSTAGE	1017	D	11112012	\$0.80
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$6.05
POSTAGE	1018	D	11112012	\$16.56
POSTAGE	1018	D	11112012	\$5.04
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$1.21
POSTAGE	1018	D	11112012	\$21.82
POSTAGE	1018	D	11112012	\$48.48

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$8.32
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$1.21
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$2.45
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$168.52
POSTAGE	1019	D	11112012	\$0.23
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$4.44
INTLPRI - GT004489	1022	D	11112012	\$2.30
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$2.25
POSTAGE	1022	D	11112012	\$1.35
INTLPRI - GT004489	1022	D	11112012	\$1.90
POSTAGE	1022	D	11112012	\$2.25
INTLPRI - GT004489	1022	D	11112012	\$0.72
POSTAGE	1022	D	11112012	\$4.24
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$3.23
POSTAGE	1023	D	11112012	\$1.80
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$10.91

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.81
POSTAGE	1023	D	11112012	\$7.27
POSTAGE	1023	D	11112012	\$4.44
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$3.00
POSTAGE	1024	D	11112012	\$6.87
POSTAGE	1024	D	11112012	\$261.09
POSTAGE	1025	D	11112012	\$1.80
POSTAGE	1025	D	11112012	\$81.84
INTLPRI - GT004488	1026	D	11112012	\$0.70
POSTAGE	1026	D	11112012	\$0.28
POSTAGE	1026	D	11112012	\$181.72
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$13.65
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$12.93
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.09
POSTAGE	1029	D	11112012	\$1.21
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$1.05
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$37.67

October 2012 Mail Services Billing Report

POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$3.23
POSTAGE	1030	D	11112012	\$31.92
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$2.42
POSTAGE	1031	D	11112012	\$1.70
POSTAGE	1031	D	11112012	\$5.85
POSTAGE	1031	D	11112012	\$1.75
POSTAGE	1031	D	11112012	\$2.10
POSTAGE	1031	D	11112012	\$0.85
POSTAGE	1031	D	11112012	\$524.92
POSTAGE	1031	D	11112012	\$0.81
POSTAGE	1031	D	11112012	\$1.62
POSTAGE	1031	D	11112012	\$1.40
POSTAGE	1031	D	11112012	\$1.80
POSTAGE	1031	D	11112012	\$3.60
POSTAGE	1031	D	11112012	\$82.72
POSTAGE	1031	D	11112012	\$0.90

Total Transactions for FUND CODE:	121625	\$3,277.27
Total Transactions for ORG CODE:	074000	\$3,277.27

October 2012 Mail Services Billing Report

074001 Bursar Schol Agency Other Funds

660050 Local Perkins Direct Admin Costs

POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$2.02
POSTAGE	1002	D	11112012	\$4.04
POSTAGE	1002	D	11112012	\$4.68
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.98
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$1.62
POSTAGE	1005	D	11112012	\$2.64
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.95
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.44
POSTAGE	1015	D	11112012	\$7.27
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$7.24
POSTAGE	1015	D	11112012	\$0.55
POSTAGE	1015	D	11112012	\$2.83
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$1.62
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$0.05
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.55
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$4.43
POSTAGE	1019	D	11112012	\$0.81
POSTAGE	1019	D	11112012	\$4.44
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$2.60
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1022	D	11112012	\$1.70
POSTAGE	1022	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.09
POSTAGE	1024	D	11112012	\$3.96
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.44
POSTAGE	1031	D	11112012	\$0.44

Total Transactions for FUND CODE:	660050	<hr/>	\$69.82
Total Transactions for ORG CODE:	074001	<hr/>	\$69.82

October 2012 Mail Services Billing Report

076001 Operation of Print Plant

655532 Printing Lith Plant Expenses

UPS SENDSUITE	1018	D	11112012	\$13.29
UPS SENDSUITE	1018	D	11112012	\$13.59
UPS SENDSUITE	1026	D	11112012	\$5.84

Total Transactions for FUND CODE: 655532 \$32.72

Total Transactions for ORG CODE: 076001 \$32.72

October 2012 Mail Services Billing Report

076002 Copier Management Program

655539 CMP Operating

UPS SENDSUITE	1001	D	11112012	\$13.90
UPS SENDSUITE	1002	D	11112012	\$11.90
UPS SENDSUITE	1003	D	11112012	\$12.20
UPS SENDSUITE	1003	D	11112012	\$13.85
UPS SENDSUITE	1004	D	11112012	\$13.85
UPS SENDSUITE	1004	D	11112012	\$13.85
UPS SENDSUITE	1005	D	11112012	\$12.55
UPS SENDSUITE	1005	D	11112012	\$13.90
UPS SENDSUITE	1008	D	11112012	\$12.20
UPS SENDSUITE	1010	D	11112012	\$13.90
UPS SENDSUITE	1012	D	11112012	\$13.90
UPS SENDSUITE	1015	D	11112012	\$14.20
UPS SENDSUITE	1015	D	11112012	\$12.20
UPS SENDSUITE	1016	D	11112012	\$11.90
UPS SENDSUITE	1017	D	11112012	\$11.90
UPS SENDSUITE	1022	D	11112012	\$13.90
UPS SENDSUITE	1026	D	11112012	\$13.90
UPS SENDSUITE	1031	D	11112012	\$13.90
UPS SENDSUITE	1031	D	11112012	\$13.85

Total Transactions for FUND CODE: 655539 \$251.75

Total Transactions for ORG CODE: 076002 \$251.75

October 2012 Mail Services Billing Report

076003 Centralized Mailing

655540 Centralized Maling Ops

POSTAGE	1016	D	11112012	\$1.05
POSTAGE	1016	D	11112012	\$12.60
POSTAGE	1016	D	11112012	\$10.50
POSTAGE	1016	D	11112012	\$8.48
POSTAGE	1016	D	11112012	\$218.24
POSTAGE	1016	D	11112012	\$106.73
POSTAGE	1016	D	11112012	\$6.92
POSTAGE	1016	D	11112012	\$27.47
POSTAGE	1016	D	11112012	\$204.60
POSTAGE	1016	D	11112012	\$0.85

Total Transactions for FUND CODE: 655540 \$597.44

Total Transactions for ORG CODE: 076003 \$597.44

October 2012 Mail Services Billing Report

076700 Licensing & Trademark Admin

655803 Licensing Operations

POSTAGE

1019 D

11112012 \$6.91

Total Transactions for FUND CODE: 655803 \$6.91

Total Transactions for ORG CODE: 076700 \$6.91

October 2012 Mail Services Billing Report

077000

Va Tech Electric Auxiliary

153111

Main&Oper Elect Dept

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.05
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.81
POSTAGE	1001	D	11112012	\$0.69
POSTAGE	1001	D	11112012	\$1.21
POSTAGE	1002	D	11112012	\$1.62
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$1.06
POSTAGE	1003	D	11112012	\$28.68
POSTAGE	1003	D	11112012	\$19.62
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$3.23
POSTAGE	1003	D	11112012	\$10.10
POSTAGE	1004	D	11112012	\$0.23
POSTAGE	1004	D	11112012	\$0.44
POSTAGE	1004	D	11112012	\$0.88
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$72.00
POSTAGE	1005	D	11112012	\$1.35
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.69
POSTAGE	1009	D	11112012	\$3.60
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$1.21
POSTAGE	1010	D	11112012	\$4.85

October 2012 Mail Services Billing Report

POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$13.33
POSTAGE	1010	D	11112012	\$5.32
POSTAGE	1011	D	11112012	\$1.35
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$0.92
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$0.40
POSTAGE	1015	D	11112012	\$1.39
POSTAGE	1016	D	11112012	\$0.81
POSTAGE	1016	D	11112012	\$1.39
POSTAGE	1017	D	11112012	\$0.81
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.55
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$1.43
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$10.50
POSTAGE	1019	D	11112012	\$8.08
POSTAGE	1019	D	11112012	\$5.25
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$16.68
POSTAGE	1022	D	11112012	\$82.80
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.32
POSTAGE	1024	D	11112012	\$36.00
POSTAGE	1025	D	11112012	\$1.32
POSTAGE	1029	D	11112012	\$2.75
POSTAGE	1029	D	11112012	\$0.40

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$0.45
Total Transactions for FUND CODE:			153111	<hr/>
				\$356.00
Total Transactions for ORG CODE:			077000	<hr/>
				\$356.00

October 2012 Mail Services Billing Report

077200	Physical Plant Reimbursables				
	233570	Physcial Plant Costs			
		POSTAGE	1001	D	11112012 \$0.90
		POSTAGE	1001	D	11112012 \$0.90
		Total Transactions for FUND CODE:	233570		<hr/> \$1.80
		Total Transactions for ORG CODE:	077200		<hr/> \$1.80

October 2012 Mail Services Billing Report

077602	Renovations Indirect Support Costs				
232549	Project Support Expenses				
	POSTAGE	1023	D	11112012	\$1.40
	POSTAGE	1031	D	11112012	\$2.25
	Total Transactions for FUND CODE:	232549			<u>\$3.65</u>
	Total Transactions for ORG CODE:	077602			<u>\$3.65</u>

October 2012 Mail Services Billing Report

077700 The Inn at VT & Skelton Cnf Ctr

153127 IVTSCC Administrative

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$2.20
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.65
POSTAGE	1011	D	11112012	\$1.76
POSTAGE	1015	D	11112012	\$0.65
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$4.05
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1025	D	11112012	\$1.76
POSTAGE	1029	D	11112012	\$0.65
POSTAGE	1029	D	11112012	\$0.45

October 2012 Mail Services Billing Report

	POSTAGE	1031	D	11112012	\$0.65
					<hr/>
				Total Transactions for FUND CODE:	153127
					\$24.72
153129	IVTSCC Rooms				
	POSTAGE	1001	D	11112012	\$7.74
	POSTAGE	1010	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$4.90
	POSTAGE	1023	D	11112012	\$5.04
	POSTAGE	1024	D	11112012	\$2.48
	POSTAGE	1024	D	11112012	\$1.98
	POSTAGE	1031	D	11112012	\$2.31
					<hr/>
				Total Transactions for FUND CODE:	153129
					\$24.90
153131	IVTSCC Sales & Mktg				
	POSTAGE	1005	D	11112012	\$0.88
	POSTAGE	1009	D	11112012	\$1.76
	POSTAGE	1010	D	11112012	\$0.45
	POSTAGE	1015	D	11112012	\$0.40
	POSTAGE	1015	D	11112012	\$0.48
	POSTAGE	1018	D	11112012	\$0.45
	POSTAGE	1018	D	11112012	\$0.45
	POSTAGE	1019	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1025	D	11112012	\$0.44
	POSTAGE	1030	D	11112012	\$0.45
	POSTAGE	1031	D	11112012	\$0.45
					<hr/>
				Total Transactions for FUND CODE:	153131
					\$7.11
153995	Human Resources				
	POSTAGE	1004	D	11112012	\$2.70
	POSTAGE	1004	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$0.45
	Total Transactions for FUND CODE:	153995		\$3.60
	Total Transactions for ORG CODE:	077700		\$60.33

October 2012 Mail Services Billing Report

077900 Hokie Passport Auxiliary

655072 Hokie Passport Oper

POSTAGE	1001	D	11112012	\$11.44
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$7.74
POSTAGE	1011	D	11112012	\$10.56
POSTAGE	1012	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$3.64
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$1.23
POSTAGE	1015	D	11112012	\$1.21
POSTAGE	1015	D	11112012	\$3.18
POSTAGE	1016	D	11112012	\$7.11
POSTAGE	1016	D	11112012	\$26.82
UPS SENDSUITE	1017	D	11112012	\$6.73
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$1.23
POSTAGE	1023	D	11112012	\$1.21
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.73
POSTAGE	1023	D	11112012	\$4.04
POSTAGE	1023	D	11112012	\$3.55
POSTAGE	1026	D	11112012	\$1.62
POSTAGE	1026	D	11112012	\$0.40
POSTAGE	1026	D	11112012	\$3.62
POSTAGE	1026	D	11112012	\$4.04
POSTAGE	1031	D	11112012	\$6.94

Total Transactions for FUND CODE: 655072

\$111.85

October 2012 Mail Services Billing Report

Total Transactions for ORG CODE: 077900

\$111.85

October 2012 Mail Services Billing Report

080000 Student Affairs AVP Admin

153156 RDP Adminiatration

POSTAGE	1001	D	11112012	\$1.39
POSTAGE	1001	D	11112012	\$0.81
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1004	D	11112012	\$0.51
POSTAGE	1004	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$1.06
POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$1.23

Total Transactions for FUND CODE: 153156 \$9.85

Total Transactions for ORG CODE: 080000 \$9.85

October 2012 Mail Services Billing Report

080005 Student Prgm Summer Conferences

153491 Summer Conferences

POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.80

Total Transactions for FUND CODE: 153491 \$2.70

Total Transactions for ORG CODE: 080005 \$2.70

October 2012 Mail Services Billing Report

080010 Student Prgm Frat & Sorority Life

153948 Fraternity & Sorority Life

POSTAGE

1008 D

11112012 \$0.65

Total Transactions for FUND CODE: 153948 \$0.65

Total Transactions for ORG CODE: 080010 \$0.65

October 2012 Mail Services Billing Report

080011 Student Conduct

153588 Office of Student Conduct

POSTAGE	1001	D	11112012	\$3.08
POSTAGE	1001	D	11112012	\$2.65
POSTAGE	1002	D	11112012	\$0.81
POSTAGE	1002	D	11112012	\$0.40
POSTAGE	1002	D	11112012	\$2.02
POSTAGE	1002	D	11112012	\$3.64
POSTAGE	1002	D	11112012	\$1.93
POSTAGE	1003	D	11112012	\$0.73
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$0.40
POSTAGE	1003	D	11112012	\$0.81
POSTAGE	1003	D	11112012	\$1.21
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$3.15
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.44
POSTAGE	1010	D	11112012	\$0.88
POSTAGE	1010	D	11112012	\$1.43
POSTAGE	1010	D	11112012	\$5.75
POSTAGE	1010	D	11112012	\$11.50
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1011	D	11112012	\$17.25
POSTAGE	1011	D	11112012	\$3.08
POSTAGE	1015	D	11112012	\$5.75
POSTAGE	1015	D	11112012	\$5.75
POSTAGE	1015	D	11112012	\$2.02
POSTAGE	1015	D	11112012	\$1.50

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$0.99
POSTAGE	1016	D	11112012	\$11.50
POSTAGE	1016	D	11112012	\$1.21
POSTAGE	1018	D	11112012	\$0.81
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$2.78
POSTAGE	1018	D	11112012	\$11.50
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$2.75
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$8.20
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$5.75
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.66
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.02
POSTAGE	1023	D	11112012	\$0.81
POSTAGE	1023	D	11112012	\$1.05
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$1.76
POSTAGE	1026	D	11112012	\$0.40
POSTAGE	1026	D	11112012	\$4.65
POSTAGE	1026	D	11112012	\$2.02
POSTAGE	1026	D	11112012	\$0.40

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$1.10
POSTAGE	1029	D	11112012	\$5.95
POSTAGE	1029	D	11112012	\$5.75
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$5.75
POSTAGE	1029	D	11112012	\$11.50
POSTAGE	1029	D	11112012	\$2.42
POSTAGE	1030	D	11112012	\$0.40
POSTAGE	1030	D	11112012	\$4.00
POSTAGE	1031	D	11112012	\$1.21
POSTAGE	1031	D	11112012	\$0.40
POSTAGE	1031	D	11112012	\$2.42
POSTAGE	1031	D	11112012	\$2.12
POSTAGE	1031	D	11112012	\$5.75

Total Transactions for FUND CODE: 153588 \$193.15

Total Transactions for ORG CODE: 080011 \$193.15

October 2012 Mail Services Billing Report

080201 Housing Serv Administration

153152 Facil&Serv Admin

POSTAGE	1017	D	11112012	\$0.48
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1029	D	11112012	\$0.45

Total Transactions for FUND CODE: 153152 \$1.33

Total Transactions for ORG CODE: 080201 \$1.33

October 2012 Mail Services Billing Report

080301 Res Life Administration

153510 Res Ed Admin

POSTAGE

1005 D

11112012 \$0.45

Total Transactions for FUND CODE: 153510 \$0.45

Total Transactions for ORG CODE: 080301 \$0.45

October 2012 Mail Services Billing Report

081000 Dining Serv Administration

153157 Dining Prog Operin

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.35

Total Transactions for FUND CODE: 153157 \$4.25

Total Transactions for ORG CODE: 081000 \$4.25

October 2012 Mail Services Billing Report

082001 Dining Serv Turner Place

155244 Turner Place: Operations

POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$0.40
POSTAGE	1001	D	11112012	\$1.39
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.55
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1008	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$1.35
POSTAGE	1031	D	11112012	\$1.21
POSTAGE	1031	D	11112012	\$0.99

Total Transactions for FUND CODE:	155244	\$9.29
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Total Transactions for ORG CODE:	082001	\$9.29
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October 2012 Mail Services Billing Report

082016 Dining Serv West End Market

153183 Cochrane Oper

POSTAGE

1016 D

11112012 \$13.72

Total Transactions for FUND CODE: 153183 \$13.72

Total Transactions for ORG CODE: 082016 \$13.72

October 2012 Mail Services Billing Report

082018 Dining Serv Personal Touch Catering

153191 Catering Opercater

POSTAGE	1001	D	11112012	\$2.70
POSTAGE	1001	D	11112012	\$2.25
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$1.35
POSTAGE	1002	D	11112012	\$5.40
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.88
POSTAGE	1026	D	11112012	\$5.85
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$9.00
POSTAGE	1030	D	11112012	\$2.25
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 153191 \$38.68

Total Transactions for ORG CODE: 082018 \$38.68

October 2012 Mail Services Billing Report

082501 SR Assoc AD Sr Woman Admin

655185 Admin Expense

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$2.65
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.85
POSTAGE	1003	D	11112012	\$1.36
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$1.10
POSTAGE	1004	D	11112012	\$1.06
POSTAGE	1004	D	11112012	\$8.55
POSTAGE	1004	D	11112012	\$1.80
POSTAGE	1004	D	11112012	\$4.95
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$1.40
POSTAGE	1005	D	11112012	\$2.48
POSTAGE	1008	D	11112012	\$1.64
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1011	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.85
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$1.21
POSTAGE	1016	D	11112012	\$3.64
POSTAGE	1016	D	11112012	\$0.91
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$5.34
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.55
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$2.08
POSTAGE	1019	D	11112012	\$1.35
POSTAGE	1019	D	11112012	\$0.90
POSTAGE	1019	D	11112012	\$0.66
POSTAGE	1019	D	11112012	\$2.02
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$1.64
POSTAGE	1022	D	11112012	\$1.61
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1023	D	11112012	\$0.89
POSTAGE	1024	D	11112012	\$1.64
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.88
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$2.32
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1026	D	11112012	\$1.40
POSTAGE	1029	D	11112012	\$2.65
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$4.90

October 2012 Mail Services Billing Report

POSTAGE	1030	D	11112012	\$2.65
POSTAGE	1030	D	11112012	\$2.65
POSTAGE	1030	D	11112012	\$4.90
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$13.25
POSTAGE	1031	D	11112012	\$2.82

Total Transactions for FUND CODE: 655185 \$130.68

655190 Laundry & Equipment

POSTAGE	1010	D	11112012	\$18.23
POSTAGE	1010	D	11112012	\$9.04

Total Transactions for FUND CODE: 655190 \$27.27

655192 Football Expense

POSTAGE	1001	D	11112012	\$64.68
POSTAGE	1001	D	11112012	\$2.48
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$0.90
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$13.12
POSTAGE	1001	D	11112012	\$3.28
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$2.25
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.80
POSTAGE	1002	D	11112012	\$3.60
POSTAGE	1002	D	11112012	\$2.25

October 2012 Mail Services Billing Report

POSTAGE	1002	D	11112012	\$4.92
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$5.16
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.90
POSTAGE	1003	D	11112012	\$5.40
POSTAGE	1003	D	11112012	\$4.24
POSTAGE	1003	D	11112012	\$4.24
POSTAGE	1003	D	11112012	\$5.04
POSTAGE	1003	D	11112012	\$64.68
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$3.14
POSTAGE	1004	D	11112012	\$6.56
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$4.50
POSTAGE	1004	D	11112012	\$1.35
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1004	D	11112012	\$0.65
POSTAGE	1005	D	11112012	\$0.88
POSTAGE	1005	D	11112012	\$5.24
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$2.70
POSTAGE	1008	D	11112012	\$0.90
POSTAGE	1008	D	11112012	\$2.80
POSTAGE	1008	D	11112012	\$1.44
POSTAGE	1009	D	11112012	\$5.43

October 2012 Mail Services Billing Report

POSTAGE	1009	D	11112012	\$2.20
POSTAGE	1009	D	11112012	\$5.16
POSTAGE	1009	D	11112012	\$1.64
POSTAGE	1009	D	11112012	\$5.04
POSTAGE	1009	D	11112012	\$5.40
POSTAGE	1010	D	11112012	\$5.66
POSTAGE	1010	D	11112012	\$5.16
POSTAGE	1010	D	11112012	\$3.60
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$0.81
POSTAGE	1010	D	11112012	\$4.85
POSTAGE	1010	D	11112012	\$4.05
POSTAGE	1010	D	11112012	\$23.84
POSTAGE	1010	D	11112012	\$3.23
POSTAGE	1010	D	11112012	\$31.55
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1011	D	11112012	\$3.31
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$6.30
POSTAGE	1011	D	11112012	\$0.93
POSTAGE	1012	D	11112012	\$0.94
POSTAGE	1012	D	11112012	\$0.23
POSTAGE	1012	D	11112012	\$5.40
POSTAGE	1012	D	11112012	\$1.21
POSTAGE	1012	D	11112012	\$1.62
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.06
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.64

October 2012 Mail Services Billing Report

POSTAGE	1016	D	11112012	\$1.80
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1016	D	11112012	\$2.70
POSTAGE	1016	D	11112012	\$7.07
POSTAGE	1016	D	11112012	\$0.40
POSTAGE	1016	D	11112012	\$1.35
POSTAGE	1016	D	11112012	\$4.05
POSTAGE	1016	D	11112012	\$6.56
POSTAGE	1016	D	11112012	\$0.90
POSTAGE	1016	D	11112012	\$52.80
POSTAGE	1016	D	11112012	\$1.23
POSTAGE	1016	D	11112012	\$1.23
POSTAGE	1016	D	11112012	\$4.85
POSTAGE	1016	D	11112012	\$8.20
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$65.12
POSTAGE	1017	D	11112012	\$1.81
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.47
POSTAGE	1018	D	11112012	\$3.60
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$5.66
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$1.81

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$1.80
POSTAGE	1018	D	11112012	\$1.80
POSTAGE	1018	D	11112012	\$2.70
POSTAGE	1018	D	11112012	\$3.28
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.05
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1023	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$3.28
POSTAGE	1023	D	11112012	\$3.60
POSTAGE	1024	D	11112012	\$0.41
POSTAGE	1024	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$65.12
POSTAGE	1024	D	11112012	\$5.85
POSTAGE	1024	D	11112012	\$2.48
POSTAGE	1024	D	11112012	\$4.90
POSTAGE	1024	D	11112012	\$1.64
POSTAGE	1024	D	11112012	\$12.82
POSTAGE	1025	D	11112012	\$1.32
POSTAGE	1026	D	11112012	\$0.05
POSTAGE	1026	D	11112012	\$3.28
POSTAGE	1026	D	11112012	\$5.24
POSTAGE	1026	D	11112012	\$0.90
POSTAGE	1026	D	11112012	\$2.25
POSTAGE	1026	D	11112012	\$5.16
POSTAGE	1026	D	11112012	\$1.64

October 2012 Mail Services Billing Report

POSTAGE	1026	D	11112012	\$2.89
POSTAGE	1026	D	11112012	\$3.28
POSTAGE	1026	D	11112012	\$1.35
POSTAGE	1026	D	11112012	\$2.25
POSTAGE	1029	D	11112012	\$33.13
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$8.08
POSTAGE	1029	D	11112012	\$2.48
POSTAGE	1029	D	11112012	\$2.70
POSTAGE	1029	D	11112012	\$2.70
POSTAGE	1029	D	11112012	\$0.90
POSTAGE	1029	D	11112012	\$6.91
POSTAGE	1029	D	11112012	\$4.92
POSTAGE	1029	D	11112012	\$4.95
POSTAGE	1029	D	11112012	\$4.05
POSTAGE	1029	D	11112012	\$3.28
POSTAGE	1029	D	11112012	\$1.64
POSTAGE	1029	D	11112012	\$1.64
POSTAGE	1029	D	11112012	\$23.91
POSTAGE	1029	D	11112012	\$1.64
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$5.85
POSTAGE	1030	D	11112012	\$1.35
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1030	D	11112012	\$6.56
POSTAGE	1030	D	11112012	\$3.15
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.90
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$9.62

October 2012 Mail Services Billing Report

POSTAGE	1031	D	11112012	\$65.12
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$0.45
Total Transactions for FUND CODE:			655192	\$899.03

655203

Womens Basketball

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$6.56
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$8.55
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$28.80
POSTAGE	1002	D	11112012	\$3.60
POSTAGE	1002	D	11112012	\$10.35
POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$3.15
POSTAGE	1002	D	11112012	\$2.55
POSTAGE	1002	D	11112012	\$0.85
POSTAGE	1003	D	11112012	\$1.64
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.90
POSTAGE	1003	D	11112012	\$22.05
POSTAGE	1003	D	11112012	\$3.40
POSTAGE	1003	D	11112012	\$9.90
POSTAGE	1003	D	11112012	\$4.95
POSTAGE	1003	D	11112012	\$0.90

October 2012 Mail Services Billing Report

POSTAGE	1004	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$4.40
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$12.25
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$0.90
POSTAGE	1005	D	11112012	\$9.00
POSTAGE	1005	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1005	D	11112012	\$84.60
POSTAGE	1005	D	11112012	\$3.60
POSTAGE	1008	D	11112012	\$2.53
POSTAGE	1008	D	11112012	\$1.65
POSTAGE	1008	D	11112012	\$1.65
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$5.04
POSTAGE	1009	D	11112012	\$7.00
POSTAGE	1009	D	11112012	\$4.40
POSTAGE	1009	D	11112012	\$51.04
POSTAGE	1009	D	11112012	\$1.10
POSTAGE	1010	D	11112012	\$0.90
POSTAGE	1010	D	11112012	\$19.35
POSTAGE	1010	D	11112012	\$5.85
POSTAGE	1010	D	11112012	\$6.75
POSTAGE	1011	D	11112012	\$11.31
POSTAGE	1011	D	11112012	\$7.93
POSTAGE	1011	D	11112012	\$3.40
POSTAGE	1011	D	11112012	\$3.30
POSTAGE	1011	D	11112012	\$1.70
POSTAGE	1011	D	11112012	\$18.61

October 2012 Mail Services Billing Report

POSTAGE	1011	D	11112012	\$0.90
POSTAGE	1011	D	11112012	\$3.73
POSTAGE	1012	D	11112012	\$5.50
POSTAGE	1012	D	11112012	\$1.70
POSTAGE	1012	D	11112012	\$6.30
POSTAGE	1012	D	11112012	\$1.06
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$4.50
POSTAGE	1012	D	11112012	\$26.55
POSTAGE	1012	D	11112012	\$18.00
POSTAGE	1012	D	11112012	\$1.70
POSTAGE	1012	D	11112012	\$0.85
POSTAGE	1012	D	11112012	\$0.90
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$2.15
POSTAGE	1015	D	11112012	\$1.81
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$2.16
POSTAGE	1015	D	11112012	\$1.98
POSTAGE	1016	D	11112012	\$1.64
POSTAGE	1017	D	11112012	\$2.70
POSTAGE	1017	D	11112012	\$12.15
POSTAGE	1017	D	11112012	\$7.20
POSTAGE	1017	D	11112012	\$2.42
POSTAGE	1017	D	11112012	\$4.04
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$3.15
POSTAGE	1017	D	11112012	\$29.31
POSTAGE	1017	D	11112012	\$6.87

October 2012 Mail Services Billing Report

POSTAGE	1017	D	11112012	\$23.43
POSTAGE	1017	D	11112012	\$1.70
POSTAGE	1017	D	11112012	\$2.75
POSTAGE	1017	D	11112012	\$2.55
POSTAGE	1017	D	11112012	\$18.45
POSTAGE	1017	D	11112012	\$3.60
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.55
POSTAGE	1017	D	11112012	\$0.40
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.70
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$7.20
POSTAGE	1018	D	11112012	\$2.50
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$2.70
POSTAGE	1018	D	11112012	\$1.10
POSTAGE	1018	D	11112012	\$0.90
POSTAGE	1018	D	11112012	\$4.95
POSTAGE	1018	D	11112012	\$2.20
POSTAGE	1018	D	11112012	\$2.10
POSTAGE	1018	D	11112012	\$1.64
POSTAGE	1018	D	11112012	\$2.53
POSTAGE	1019	D	11112012	\$0.46
POSTAGE	1019	D	11112012	\$1.35
POSTAGE	1019	D	11112012	\$1.10
POSTAGE	1019	D	11112012	\$5.30
POSTAGE	1019	D	11112012	\$26.10
POSTAGE	1019	D	11112012	\$1.70
POSTAGE	1019	D	11112012	\$13.95

October 2012 Mail Services Billing Report

POSTAGE	1019	D	11112012	\$0.85
POSTAGE	1019	D	11112012	\$1.10
POSTAGE	1019	D	11112012	\$2.10
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$3.60
POSTAGE	1019	D	11112012	\$1.80
POSTAGE	1019	D	11112012	\$9.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$5.30
POSTAGE	1023	D	11112012	\$0.85
POSTAGE	1023	D	11112012	\$0.85
POSTAGE	1024	D	11112012	\$1.05
POSTAGE	1024	D	11112012	\$0.45
POSTAGE	1024	D	11112012	\$5.10
POSTAGE	1024	D	11112012	\$36.96
POSTAGE	1025	D	11112012	\$8.10
POSTAGE	1025	D	11112012	\$1.32
POSTAGE	1025	D	11112012	\$6.30
POSTAGE	1026	D	11112012	\$21.15
POSTAGE	1026	D	11112012	\$2.55
POSTAGE	1026	D	11112012	\$1.70
POSTAGE	1026	D	11112012	\$2.70
POSTAGE	1026	D	11112012	\$3.15
POSTAGE	1026	D	11112012	\$2.75
POSTAGE	1026	D	11112012	\$23.40
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$2.25
POSTAGE	1029	D	11112012	\$4.50
POSTAGE	1029	D	11112012	\$0.45

October 2012 Mail Services Billing Report

POSTAGE	1029	D	11112012	\$0.85
POSTAGE	1029	D	11112012	\$1.70
POSTAGE	1029	D	11112012	\$1.05
POSTAGE	1029	D	11112012	\$1.64
POSTAGE	1030	D	11112012	\$1.06
POSTAGE	1030	D	11112012	\$10.80
POSTAGE	1030	D	11112012	\$28.80
POSTAGE	1030	D	11112012	\$9.00
POSTAGE	1030	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$1.70
POSTAGE	1030	D	11112012	\$3.60
POSTAGE	1030	D	11112012	\$0.85
POSTAGE	1031	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$1.06
POSTAGE	1031	D	11112012	\$3.40
POSTAGE	1031	D	11112012	\$10.12
Total Transactions for FUND CODE: 655203				\$908.58

655206

Training Room Exp

POSTAGE	1002	D	11112012	\$0.65
POSTAGE	1003	D	11112012	\$2.31
POSTAGE	1003	D	11112012	\$2.82
POSTAGE	1005	D	11112012	\$0.60
POSTAGE	1005	D	11112012	\$4.55
POSTAGE	1008	D	11112012	\$0.65
POSTAGE	1010	D	11112012	\$2.31
POSTAGE	1011	D	11112012	\$1.64
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.65
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1018	D	11112012	\$0.65

October 2012 Mail Services Billing Report

POSTAGE	1018	D	11112012	\$1.98
POSTAGE	1019	D	11112012	\$5.14
POSTAGE	1022	D	11112012	\$13.72
POSTAGE	1022	D	11112012	\$11.34
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1023	D	11112012	\$0.65
POSTAGE	1024	D	11112012	\$5.64
POSTAGE	1026	D	11112012	\$0.45
POSTAGE	1030	D	11112012	\$0.65

Total Transactions for FUND CODE: 655206 \$57.95

655219 Women s Lacrosse

POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45

Total Transactions for FUND CODE: 655219 \$1.35

Total Transactions for ORG CODE: 082501 \$2,024.86

October 2012 Mail Services Billing Report

082502 Assoc AD fro External Affairs

655186 Athletics Communications

POSTAGE	1002	D	11112012	\$1.91
POSTAGE	1003	D	11112012	\$4.92
POSTAGE	1005	D	11112012	\$1.52
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.93
POSTAGE	1005	D	11112012	\$1.27
POSTAGE	1010	D	11112012	\$7.26
POSTAGE	1010	D	11112012	\$5.16
POSTAGE	1018	D	11112012	\$2.21
POSTAGE	1018	D	11112012	\$6.52
POSTAGE	1018	D	11112012	\$0.93
POSTAGE	1018	D	11112012	\$0.93
POSTAGE	1019	D	11112012	\$2.29
POSTAGE	1019	D	11112012	\$3.90
POSTAGE	1019	D	11112012	\$1.78
POSTAGE	1019	D	11112012	\$5.10
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$5.14
POSTAGE	1026	D	11112012	\$1.64

Total Transactions for FUND CODE: 655186 \$54.31

655187 Inside Hokie Sports

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$0.64
POSTAGE	1001	D	11112012	\$5.76
POSTAGE	1024	D	11112012	\$4.90
POSTAGE	1024	D	11112012	\$2.08
POSTAGE	1024	D	11112012	\$5.04

October 2012 Mail Services Billing Report

Total Transactions for FUND CODE: 655187 \$18.87

655188 Marketing & Promotions Exp

POSTAGE	1002	D	11112012	\$2.48
POSTAGE	1002	D	11112012	\$9.92
POSTAGE	1002	D	11112012	\$2.48
POSTAGE	1002	D	11112012	\$59.52
POSTAGE	1002	D	11112012	\$19.84
POSTAGE	1003	D	11112012	\$5.04
POSTAGE	1003	D	11112012	\$12.74
POSTAGE	1003	D	11112012	\$5.04
POSTAGE	1004	D	11112012	\$1.98
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1008	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$9.92
POSTAGE	1010	D	11112012	\$124.00
POSTAGE	1010	D	11112012	\$7.14
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$1.64
POSTAGE	1010	D	11112012	\$5.24
POSTAGE	1011	D	11112012	\$0.85
POSTAGE	1011	D	11112012	\$5.04
POSTAGE	1011	D	11112012	\$4.90
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$14.88
POSTAGE	1016	D	11112012	\$16.86
POSTAGE	1016	D	11112012	\$4.96
POSTAGE	1016	D	11112012	\$9.92
POSTAGE	1017	D	11112012	\$2.48
POSTAGE	1018	D	11112012	\$2.48
POSTAGE	1019	D	11112012	\$2.48

October 2012 Mail Services Billing Report

	POSTAGE	1019	D	11112012	\$0.90
	POSTAGE	1022	D	11112012	\$0.45
	INTLPRI - GT004489	1022	D	11112012	\$0.70
	POSTAGE	1023	D	11112012	\$2.48
	POSTAGE	1023	D	11112012	\$0.45
	POSTAGE	1023	D	11112012	\$29.76
	POSTAGE	1024	D	11112012	\$0.45
	POSTAGE	1024	D	11112012	\$13.95
	POSTAGE	1025	D	11112012	\$0.90
	POSTAGE	1029	D	11112012	\$3.60
	POSTAGE	1029	D	11112012	\$0.45
	POSTAGE	1029	D	11112012	\$7.65
	POSTAGE	1029	D	11112012	\$1.35
	POSTAGE	1030	D	11112012	\$2.31
	POSTAGE	1030	D	11112012	\$9.92
	POSTAGE	1030	D	11112012	\$4.96
	POSTAGE	1030	D	11112012	\$3.28
	POSTAGE	1031	D	11112012	\$6.05
	Total Transactions for FUND CODE:			655188	\$423.24
655189	Ticket Office Exp				
	POSTAGE	1002	D	11112012	\$3.15
	POSTAGE	1002	D	11112012	\$0.45
	POSTAGE	1002	D	11112012	\$0.45
	POSTAGE	1002	D	11112012	\$2.70
	POSTAGE	1002	D	11112012	\$0.90
	POSTAGE	1003	D	11112012	\$0.90
	Total Transactions for FUND CODE:			655189	\$8.55
655208	Cheerleaders Exp				
	POSTAGE	1004	D	11112012	\$1.81

October 2012 Mail Services Billing Report

POSTAGE	1004	D	11112012	\$2.99
POSTAGE	1004	D	11112012	\$1.64
POSTAGE	1023	D	11112012	\$1.64
Total Transactions for FUND CODE:			655208	<hr/>
				\$8.08
Total Transactions for ORG CODE:			082502	<hr/>
				\$513.05

October 2012 Mail Services Billing Report

082503 Assoc AD for Internal Affairs

655193 Basketball Exp

POSTAGE	1001	D	11112012	\$1.35
POSTAGE	1001	D	11112012	\$2.25
POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1002	D	11112012	\$5.04
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$1.10
POSTAGE	1009	D	11112012	\$2.70
POSTAGE	1009	D	11112012	\$0.90
POSTAGE	1009	D	11112012	\$2.70
POSTAGE	1010	D	11112012	\$5.25
POSTAGE	1010	D	11112012	\$35.15
POSTAGE	1010	D	11112012	\$1.62
POSTAGE	1010	D	11112012	\$0.40
POSTAGE	1010	D	11112012	\$27.10
INTLPRI - GT005443	1012	D	11112012	\$1.20
POSTAGE	1015	D	11112012	\$13.33
POSTAGE	1015	D	11112012	\$42.34
POSTAGE	1015	D	11112012	\$0.81
POSTAGE	1015	D	11112012	\$11.72
POSTAGE	1015	D	11112012	\$1.90
POSTAGE	1015	D	11112012	\$0.85
POSTAGE	1017	D	11112012	\$68.20
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1017	D	11112012	\$1.64
POSTAGE	1017	D	11112012	\$0.90
POSTAGE	1017	D	11112012	\$1.35
POSTAGE	1018	D	11112012	\$2.75
POSTAGE	1018	D	11112012	\$2.25

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POSTAGE	1018	D	11112012	\$1.06
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$8.89
POSTAGE	1022	D	11112012	\$0.40
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$24.97
POSTAGE	1022	D	11112012	\$1.27
POSTAGE	1022	D	11112012	\$1.23
POSTAGE	1022	D	11112012	\$0.81
POSTAGE	1022	D	11112012	\$3.15
POSTAGE	1022	D	11112012	\$1.21
POSTAGE	1022	D	11112012	\$2.82
POSTAGE	1022	D	11112012	\$4.95
POSTAGE	1022	D	11112012	\$7.13
POSTAGE	1022	D	11112012	\$1.80
POSTAGE	1022	D	11112012	\$32.32
POSTAGE	1022	D	11112012	\$2.34
POSTAGE	1022	D	11112012	\$1.10
POSTAGE	1022	D	11112012	\$2.25
POSTAGE	1022	D	11112012	\$4.04
POSTAGE	1022	D	11112012	\$4.95
POSTAGE	1022	D	11112012	\$7.20
POSTAGE	1022	D	11112012	\$12.15
POSTAGE	1022	D	11112012	\$6.46
POSTAGE	1022	D	11112012	\$4.05
POSTAGE	1023	D	11112012	\$1.21
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$124.30
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.35

October 2012 Mail Services Billing Report

POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$5.04
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.40
POSTAGE	1023	D	11112012	\$1.35
POSTAGE	1024	D	11112012	\$0.90
POSTAGE	1024	D	11112012	\$1.80
INTLPRI - GT004487	1024	D	11112012	\$4.50
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$4.90
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$1.06
POSTAGE	1024	D	11112012	\$77.00
POSTAGE	1024	D	11112012	\$5.04
POSTAGE	1024	D	11112012	\$5.24
POSTAGE	1025	D	11112012	\$15.75
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.81
POSTAGE	1029	D	11112012	\$1.21
POSTAGE	1029	D	11112012	\$24.97
POSTAGE	1029	D	11112012	\$33.53
POSTAGE	1029	D	11112012	\$7.68
POSTAGE	1029	D	11112012	\$0.45
POSTAGE	1031	D	11112012	\$70.40
POSTAGE	1031	D	11112012	\$5.50
Total Transactions for FUND CODE:			655193	\$786.61

655204 Womens Tennis

POSTAGE	1009	D	11112012	\$6.98
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October 2012 Mail Services Billing Report

					\$6.98	
	Total Transactions for FUND CODE:		655204			
655246	Athletics	Band				
	POSTAGE		1001	D	11112012	\$2.48
	POSTAGE		1010	D	11112012	\$5.14
	POSTAGE		1029	D	11112012	\$0.45
	POSTAGE		1030	D	11112012	\$0.45
	POSTAGE		1030	D	11112012	\$0.45
	Total Transactions for FUND CODE:		655246		\$8.97	
	Total Transactions for ORG CODE:		082503		\$802.56	

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082504 Assoc AD for Administration

655199 Wrestling Expense

POSTAGE	1001	D	11112012	\$2.65
POSTAGE	1004	D	11112012	\$0.90
POSTAGE	1004	D	11112012	\$5.34
POSTAGE	1004	D	11112012	\$2.65
POSTAGE	1004	D	11112012	\$2.65
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$11.12
POSTAGE	1012	D	11112012	\$5.51
POSTAGE	1012	D	11112012	\$5.78
POSTAGE	1012	D	11112012	\$10.68
POSTAGE	1012	D	11112012	\$9.87
POSTAGE	1012	D	11112012	\$6.20
POSTAGE	1012	D	11112012	\$10.75
POSTAGE	1012	D	11112012	\$10.92
POSTAGE	1012	D	11112012	\$5.14
POSTAGE	1012	D	11112012	\$8.65
POSTAGE	1012	D	11112012	\$9.62
POSTAGE	1012	D	11112012	\$4.90
POSTAGE	1012	D	11112012	\$5.34
POSTAGE	1012	D	11112012	\$5.34
POSTAGE	1012	D	11112012	\$11.10
POSTAGE	1012	D	11112012	\$9.62
POSTAGE	1012	D	11112012	\$7.26
POSTAGE	1012	D	11112012	\$6.20
POSTAGE	1012	D	11112012	\$5.34
POSTAGE	1012	D	11112012	\$10.04
POSTAGE	1012	D	11112012	\$5.66
POSTAGE	1012	D	11112012	\$2.65

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POSTAGE	1012	D	11112012	\$10.11
POSTAGE	1012	D	11112012	\$4.97
POSTAGE	1016	D	11112012	\$5.66
POSTAGE	1016	D	11112012	\$10.04
POSTAGE	1016	D	11112012	\$2.99
POSTAGE	1016	D	11112012	\$2.65
POSTAGE	1016	D	11112012	\$5.14
POSTAGE	1016	D	11112012	\$5.14
POSTAGE	1016	D	11112012	\$5.14
POSTAGE	1016	D	11112012	\$4.90
POSTAGE	1016	D	11112012	\$20.89
POSTAGE	1016	D	11112012	\$7.95
POSTAGE	1017	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$4.97
POSTAGE	1019	D	11112012	\$4.90
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1019	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$8.71
POSTAGE	1029	D	11112012	\$1.98
POSTAGE	1029	D	11112012	\$2.65
POSTAGE	1029	D	11112012	\$10.04
POSTAGE	1029	D	11112012	\$5.14
POSTAGE	1031	D	11112012	\$0.45

Total Transactions for FUND CODE: 655199 \$309.45

655200 Soccer Expense

POSTAGE	1018	D	11112012	\$203.72
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Total Transactions for FUND CODE: 655200 \$203.72

655202 Swimming Expense

POSTAGE	1001	D	11112012	\$0.45
POSTAGE	1001	D	11112012	\$2.70
POSTAGE	1008	D	11112012	\$53.45
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1026	D	11112012	\$3.28

Total Transactions for FUND CODE: 655202 \$61.68

655215 Women s Swim Exp

POSTAGE	1011	D	11112012	\$26.82
POSTAGE	1015	D	11112012	\$0.90
POSTAGE	1015	D	11112012	\$1.35
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.90
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 655215 \$31.32

655255 Student Life

UPS SENDSUITE	1003	D	11112012	\$22.47
UPS SENDSUITE	1003	D	11112012	\$23.74
UPS SENDSUITE	1003	D	11112012	\$21.39
UPS SENDSUITE	1003	D	11112012	\$23.74
UPS SENDSUITE	1003	D	11112012	\$24.95
UPS SENDSUITE	1003	D	11112012	\$16.88
UPS SENDSUITE	1003	D	11112012	\$23.54
UPS SENDSUITE	1003	D	11112012	\$24.60
UPS SENDSUITE	1003	D	11112012	\$17.59

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UPS SENDSUITE	1003	D	11112012	\$24.95
UPS SENDSUITE	1003	D	11112012	\$16.88
UPS SENDSUITE	1003	D	11112012	\$17.25
UPS SENDSUITE	1004	D	11112012	\$18.24
UPS SENDSUITE	1004	D	11112012	\$18.55
UPS SENDSUITE	1004	D	11112012	\$19.69
UPS SENDSUITE	1004	D	11112012	\$24.37
UPS SENDSUITE	1004	D	11112012	\$25.12
UPS SENDSUITE	1004	D	11112012	\$21.39
UPS SENDSUITE	1004	D	11112012	\$20.34
UPS SENDSUITE	1004	D	11112012	\$19.69
UPS SENDSUITE	1004	D	11112012	\$23.74
UPS SENDSUITE	1004	D	11112012	\$21.03
UPS SENDSUITE	1004	D	11112012	\$24.37
UPS SENDSUITE	1009	D	11112012	\$10.36
POSTAGE	1018	D	11112012	\$0.45
POSTAGE	1023	D	11112012	\$5.90

Total Transactions for FUND CODE:	655255	<hr/>	\$511.22
Total Transactions for ORG CODE:	082504	<hr/>	\$1,117.39

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082505 Assoc AD for Olympic Sports

655195 Track Expense

POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1005	D	11112012	\$0.45
POSTAGE	1009	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$1.62
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$5.25
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1012	D	11112012	\$5.25
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$9.32
POSTAGE	1012	D	11112012	\$2.83
POSTAGE	1015	D	11112012	\$0.45
POSTAGE	1017	D	11112012	\$2.48

Total Transactions for FUND CODE: 655195 \$30.25

655205 Womens Volleyball

POSTAGE	1002	D	11112012	\$1.64
POSTAGE	1005	D	11112012	\$5.66
POSTAGE	1010	D	11112012	\$5.66
POSTAGE	1025	D	11112012	\$0.45

Total Transactions for FUND CODE: 655205 \$13.41

Total Transactions for ORG CODE: 082505 \$43.66

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083015 Dining Serv Dietrick

153179 Dietrick Oper

POSTAGE	1002	D	11112012	\$0.90
POSTAGE	1002	D	11112012	\$0.09
POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$1.80
POSTAGE	1011	D	11112012	\$0.44
POSTAGE	1012	D	11112012	\$0.48
POSTAGE	1012	D	11112012	\$0.40
POSTAGE	1018	D	11112012	\$0.48
POSTAGE	1018	D	11112012	\$0.40
POSTAGE	1019	D	11112012	\$0.90

Total Transactions for FUND CODE: 153179 \$6.34

Total Transactions for ORG CODE: 083015 \$6.34

October 2012 Mail Services Billing Report

087900	Roanoke Co Coop Extension Service				
140199	C EG O Roanoke				
	UPS SENDSUITE	1023	D	11112012	\$14.37
	UPS SENDSUITE	1023	D	11112012	\$7.83
	Total Transactions for FUND CODE:			140199	<u>\$22.20</u>
	Total Transactions for ORG CODE:			087900	<u>\$22.20</u>

October 2012 Mail Services Billing Report

088300 Russell Coop Extension Service

999294 Russell

UPS SENDSUITE	1017	D	11112012	\$13.70
UPS SENDSUITE	1017	D	11112012	\$13.70
UPS SENDSUITE	1017	D	11112012	\$12.44

Total Transactions for FUND CODE: 999294 \$39.84

Total Transactions for ORG CODE: 088300 \$39.84

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088700 Smyth Coop Extension Service

140276 S EG O Smyth

POSTAGE	1008	D	11112012	\$2.59
POSTAGE	1018	D	11112012	\$62.08
POSTAGE	1018	D	11112012	\$52.80
POSTAGE	1018	D	11112012	\$0.85
POSTAGE	1018	D	11112012	\$4.48
POSTAGE	1018	D	11112012	\$1.28
POSTAGE	1018	D	11112012	\$1.60

Total Transactions for FUND CODE: 140276 \$125.68

Total Transactions for ORG CODE: 088700 \$125.68

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090000 Academic Programs

116376 Office of Prof Educ & License Exp

POSTAGE	1002	D	11112012	\$0.45
POSTAGE	1003	D	11112012	\$0.45
POSTAGE	1010	D	11112012	\$0.45
POSTAGE	1012	D	11112012	\$0.45
POSTAGE	1016	D	11112012	\$0.45
POSTAGE	1022	D	11112012	\$0.45
POSTAGE	1025	D	11112012	\$0.45
POSTAGE	1029	D	11112012	\$0.90

Total Transactions for FUND CODE: 116376 \$4.05

Total Transactions for ORG CODE: 090000 \$4.05

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Total October 2012 Mail Services Transactions

\$35,962.50